

JONES DAY
Corinne Ball
Todd Geremia
Benjamin Rosenblum
Andrew Butler
250 Vesey Street
New York, New York 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306

*Counsel for the Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

| | | |
|-------------------------------|---|------------------------|
| In re: | : | Chapter 11 |
| THE ROMAN CATHOLIC DIOCESE OF | : | Case No. 20-12345 (MG) |
| ROCKVILLE CENTRE, NEW YORK, | : | |
| Debtor. ¹ | : | |

**NOTICE OF THIRTY-FIRST
MONTHLY FEE STATEMENT
OF JONES DAY FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS COUNSEL TO THE DEBTOR
FOR THE PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

| | |
|---|---|
| Name of Applicant: | Jones Day |
| Authorized to Provide Services to: | The Roman Catholic Diocese of Rockville Centre, New York |
| Date of Retention: | November 4, 2020, <i>nunc pro tunc</i> to October 1, 2020 |
| Period for Which Compensation and Expense Reimbursement is Sought: | April 1, 2023 through April 30, 2023 |

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is P.O. Box 9023, Rockville Centre, NY 11571-9023.

Amount of Compensation Requested \$1,480,692.00
(after 10% discount):

Less 20% Holdback: \$296,136.40

Net of Holdback: \$1,184,555.60

Amount of Expense Reimbursement Requested: \$32,392.24

Total Compensation (Net of Holdback) and Expense Reimbursement Requested: \$1,216,947.84

This is a Monthly Interim Final Fee Statement

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In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”),² Jones Day hereby submits this thirty-first monthly fee statement (the “Thirty-First Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from April 1, 2023 through April 30, 2023 (the “Thirty-First Monthly Fee Period”). By this Thirty-First Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$1,216,947.84 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-First Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirty-First Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$10,035.50 in fees and \$697.10 in costs (b) application of a subsequent 10% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtor which was implemented prior to the Petition Date and disclosed in the Debtor’s retention application.

hourly billing rate of Jones Day timekeepers during the Thirty-First Monthly Fee Period is approximately \$809.00.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirty-First Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirty-First Monthly Fee Period.

4. Attached hereto as **Exhibit D** is a copy of the Jones Day invoice for the Thirty-First Monthly Fee Period.

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirtieth Monthly Fee Period.

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirty-First Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) The Roman Catholic Diocese of Rockville Centre, P.O. Box 9023, Rockville Centre, NY 11571-9023 Attn: Thomas Renker, Email: trenker@drvc.com; (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 Attn: Corinne Ball, Esq., Email: cball@jonesday.com, Benjamin Rosenblum, Esq., Email: brosenblum@jonesday.com, and Andrew Butler, Esq., Email: abutler@jonesday.com; (iii) counsel to the Committee: Pachulski Stang Ziehl and Jones LLP, 780 Third Avenue, 36th Floor, New York, New York, 10017, Attn: Ilan D. Scharf, Esq., Email: ischarf@pszjlaw.com, Karen B. Dine, Esq., Email: kdine@pszjlaw.com, and Brittany M. Michael, Esq., bmichael@pszjlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Greg Zipes, Email: Greg.Zipes@usdoj.gov, and Shara Cornell, Email: Shara.Cornell@usdoj.gov.

6. Objections to this Thirty-First Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Benjamin Rosenblum (brosenblum@jonesday.com) and Andrew Butler (abutler@jonesday.com) no later than June 12, 2023 at 5:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Thirty-First Monthly Fee Statement are received by the Objection Deadline, the Debtor shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirty-First Monthly Fee Statement.

8. To the extent that an objection to the Thirty-First Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion

of this Thirty-First Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirty-First Monthly Fee Statement has been made to this or any other court.

Dated: May 26, 2023
New York, New York

/s/ Corinne Ball
JONES DAY
Corinne Ball
Todd Geremia
Benjamin Rosenblum
Andrew Butler
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: cbball@jonesday.com
trgeremia@jonesday.com
brosenblum@jonesday.com
abutler@jonesday.com

*Counsel to the Debtor and
Debtor in Possession*

EXHIBIT A

PROFESSIONAL PERSON SUMMARY
April 1, 2023 – April 30, 2023

| <u>NAME</u> | <u>YEAR OF ADMISSION</u> | <u>RATE</u> | <u>WITH 10% DISCOUNT</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------------------------|-------------------------------------|--------------------|-------------------------------------|---------------------|----------------------|
| <u>PARTNER</u> | | | | | |
| John Allan | 1987 | \$1,225.00 | \$1,102.50 | 6.00 | \$6,615.00 |
| Corinne Ball | 1979 | \$1,950.00 | \$1,755.00 | 88.60 | \$155,493.00 |
| Jennifer Del Medico | 2005 | \$1,375.00 | \$1,237.50 | 66.00 | \$81,675.00 |
| Christopher DiPompeo | 2009 | \$1,400.00 | \$1,260.00 | 101.10 | \$127,386.00 |
| | | | \$700.00 | 3.20 | \$2,240.00 |
| Victoria Dorfman | 2004 | \$1,325.00 | \$1,192.50 | 19.00 | \$22,657.50 |
| Todd Geremia | 1999 | \$1,450.00 | \$1,305.00 | 129.20 | \$168,606.00 |
| Ed Joyce | 1987 | \$1,500.00 | \$1,350.00 | 12.20 | \$16,470.00 |
| Nicholas Morin | 2014 | \$1,225.00 | \$1,102.50 | 67.70 | \$74,639.25 |
| Stephen Parrinello | 2008 | \$1,350.00 | \$1,215.00 | 3.40 | \$4,131.00 |
| Benjamin Rosenblum | 2005 | \$1,550.00 | \$1,395.00 | 64.10 | \$89,419.50 |
| Eric Stephens | 2009 | \$1,350.00 | \$1,215.00 | 181.90 | \$221,008.50 |
| <u>TOTAL PARTNER:</u> | | | | 742.40 | \$970,340.75 |
| <u>ASSOCIATE</u> | | | | | |
| Chané Buck | 2017 | \$900.00 | \$810.00 | 46.40 | \$37,584.00 |
| Andrew Butler | 2017 | \$1,000.00 | \$900.00 | 166.10 | \$149,490.00 |
| Melanie Chan | 2021 | \$825.00 | \$742.50 | 17.90 | \$13,290.75 |
| Francesca Dickson | 2011 | \$1,050.00 | \$945.00 | 6.50 | \$6,142.50 |
| Joshua Hoyt | 2020 | \$675.00 | \$607.50 | 155.00 | \$94,162.50 |
| | | | \$337.50 | 8.30 | \$2,801.25 |
| Caleb Ohmer | 2019 | \$825.00 | \$742.50 | 29.50 | \$21,903.75 |
| Mikayla Paolini | 2020 | \$750.00 | \$675.00 | 31.70 | \$21,397.50 |
| William Quaranta | 2023 | \$650.00 | \$585.00 | 72.90 | \$42,646.50 |
| Tanna Weisel | 2020 | \$775.00 | \$697.50 | 2.80 | \$1,953.00 |
| Davis Zosel | 2023 | \$650.00 | \$585.00 | 5.90 | \$3,451.50 |
| <u>TOTAL ASSOCIATE:</u> | | | | 543.00 | \$394,823.25 |
| <u>LAW CLERK</u> | | | | | |
| Rebecca Alch | | \$650.00 | \$585.00 | 2.70 | \$1,579.50 |
| Nurlan Orujlu | 2022 | \$650.00 | \$585.00 | 28.10 | \$16,438.50 |
| Benjamin Sandberg | 2022 | \$650.00 | \$585.00 | 22.10 | \$12,928.50 |
| | | | \$325.00 | 3.00 | \$975.00 |
| Abraham Tawil | 2022 | \$650.00 | \$585.00 | 12.30 | \$7,195.50 |
| | | | \$325.00 | 2.80 | \$910.00 |
| Christopher Zepf | 2022 | \$525.00 | \$472.50 | 83.30 | \$39,359.25 |
| | | | \$262.50 | 3.00 | \$787.50 |
| <u>TOTAL LAW CLERK:</u> | | | | 157.30 | \$80,173.75 |
| <u>STAFF ATTORNEY</u> | | | | | |
| Lynne Fischer | 1996 | \$600.00 | \$540.00 | 13.50 | \$7,593.75 |
| Adria Villar | 2009 | \$675.00 | \$607.50 | 2.00 | \$1,215.00 |
| <u>TOTAL STAFF ATTORNEY:</u> | | | | 15.50 | \$8,808.75 |
| <u>PARALEGAL & STAFF</u> | | | | | |
| Rob Coates | N/A | \$350.00 | \$315.00 | 4.40 | \$1,386.00 |

| | | | | | |
|-----------------------------|-----|----------|----------|-----------------|-----------------------|
| C Cindy Gugg | N/A | \$450.00 | \$405.00 | 60.70 | \$24,583.50 |
| Sara Peterson | N/A | \$400.00 | \$360.00 | 1.60 | \$576.00 |
| TOTAL LEGAL SUPPORT: | | | | 66.70 | \$26,545.50 |
| TOTAL: | | | | 1,524.90 | \$1,480,692.00 |

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

April 1, 2023 – April 30, 2023

| PROJECT CATEGORY | TOTAL HOURS | TOTAL FEES |
|--------------------------------------|--------------------|-----------------------|
| Asset Disposition | 191.40 | \$181,550.25 |
| Business Operations | 7.30 | \$6,619.50 |
| Case Administration | 33.00 | \$13,765.50 |
| Claims Administration and Objections | 98.70 | \$110,522.25 |
| Court Hearings | 21.10 | \$22,727.25 |
| Fee/Employment Applications | 25.10 | \$17,642.25 |
| Financing and Cash Collateral | 6.30 | \$6,945.75 |
| Litigation and Adversary Proceedings | 952.50 | \$901,890.00 |
| Meetings | 9.20 | \$12,802.50 |
| Non-Working Travel | 20.30 | \$7,713.75 |
| Plan and Disclosure Statement | 160.50 | \$198,513.00 |
| TOTAL | 1,525.40 | \$1,480,692.00 |

EXHIBIT C

EXPENSE SUMMARY

April 1, 2023 – April 30, 2023

| Computerized Research Services | \$23.79 |
|------------------------------------|--------------------|
| Consultant and Agent Fees | \$1,500.00 |
| Courier Services | \$268.50 |
| Court Reporter Fees | \$7,871.30 |
| Document Reproduction Charges | \$6,544.60 |
| Filing Fees and Related | \$250.00 |
| Hosting Charges | \$12,584.86 |
| Local Transportation | \$16.50 |
| Travel – Food and Beverage Expense | \$262.03 |
| Travel – Hotel Charges | \$2,473.35 |
| Travel – Taxi Charges | \$528.99 |
| Travel – Train Fare | \$10.75 |
| United Parcel Service Charges | \$57.57 |
| TOTAL | \$32,392.24 |

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 25, 2023

131253
Invoice: 230903698

Diocese of Rockville Centre
Attn: Thomas G. Renker, Esq.
50 North Park Avenue
P.O. Box 9023
Rockville Centre, NY 11571-9023
United States of America

For legal services rendered for the period through April 30, 2023:

| | | |
|--------------------------------------|--------------|--------------------------------|
| Asset Disposition | 201,722.50 | |
| Business Operations | 7,355.00 | |
| Case Administration | 15,295.00 | |
| Claims Administration and Objections | 122,802.50 | |
| Court Hearings | 25,252.50 | |
| Fee/Employment Applications | 19,602.50 | |
| Financing and Cash Collateral | 7,717.50 | |
| Litigation and Adversary Proceedings | 1,002,100.00 | |
| Meetings | 14,225.00 | |
| Non Working Travel | 15,427.50 | |
| Plan and Disclosure Statement | 220,570.00 | |
| | | USD 1,652,070.00 |
| Less Client Discount: | | <u>(171,378.00)</u> |
| | | USD 1,480,692.00 |
| Total Billed Disbursements | | USD <u>32,392.24</u> ** |
| TOTAL | | USD <u>1,513,084.24</u> |

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Disbursement & Charges Summary

| | |
|-------------------------------------|-----------|
| Computerized Research Services | 23.79 |
| Consultants and Agents Fees | 1,500.00 |
| Courier Services | 268.50 |
| Court Reporter Fees | 7,871.30 |
| Document Reproduction Charges | 6,544.60 |
| Filing Fees and Related | 250.00 |
| Hosting Charges | 12,584.86 |
| Local Transportation | 16.50 |
| Travel - Food and Beverage Expenses | 262.03 |
| Travel - Hotel Charges | 2,473.35 |
| Travel - Taxi Charges | 528.99 |
| Travel - Train Fare | 10.75 |
| United Parcel Service Charges | 57.57 |

USD 32,392.24 **

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Timekeeper/Fee Earner Summary – April 30, 2023

| <i>Timekeeper/Fee Earner Name</i> | <i>Title</i> | <i>Bar Year</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|-----------------------------------|-------------------|-----------------|--------------|-------------|---------------|
| J M Allan | Partner | 1987 | 6.00 | 1,102.50 | 6,615.00 |
| C Ball | Partner | 1979 | 88.60 | 1,755.00 | 155,493.00 |
| J L Del Medico | Partner | 2005 | 66.00 | 1,237.50 | 81,675.00 |
| C J DiPompeo | Partner | 2009 | 101.10 | 1,260.00 | 127,386.00 |
| C J DiPompeo | Partner | 2009 | 3.20 | 700.00 | 2,240.00 |
| V Dorfman | Partner | 2004 | 19.00 | 1,192.50 | 22,657.50 |
| T R Geremia | Partner | 1999 | 129.20 | 1,305.00 | 168,606.00 |
| E M Joyce | Partner | 1987 | 12.20 | 1,350.00 | 16,470.00 |
| N J Morin | Partner | 2014 | 67.70 | 1,102.50 | 74,639.25 |
| S P Parrinello | Partner | 2008 | 3.40 | 1,215.00 | 4,131.00 |
| B Rosenblum | Partner | 2005 | 64.10 | 1,395.00 | 89,419.50 |
| E P Stephens | Partner | 2009 | 181.90 | 1,215.00 | 221,008.50 |
| Total | | | 742.40 | | 970,340.75 |
| C Buck | Associate | 2017 | 46.40 | 810.00 | 37,584.00 |
| A M Butler | Associate | 2017 | 166.10 | 900.00 | 149,490.00 |
| M K Chan | Associate | 2021 | 17.90 | 742.50 | 13,290.75 |
| F C Dickson | Associate | 2011 | 6.50 | 945.00 | 6,142.50 |
| J T Hoyt | Associate | 2021 | 155.00 | 607.50 | 94,162.50 |
| J T Hoyt | Associate | 2021 | 8.30 | 337.50 | 2,801.25 |
| C D Ohmer | Associate | 2019 | 29.50 | 742.50 | 21,903.75 |
| M M Paolini | Associate | 2020 | 31.70 | 675.00 | 21,397.50 |
| W P Quaranta | Associate | 2023 | 72.90 | 585.00 | 42,646.50 |
| T Wiesel | Associate | 2020 | 2.80 | 697.50 | 1,953.00 |
| D M Zosel | Associate | 2023 | 5.90 | 585.00 | 3,451.50 |
| Total | | | 543.00 | | 394,823.25 |
| A R Villar | Sr Staff Attorney | 2009 | 2.00 | 607.50 | 1,215.00 |
| Total | | | 2.00 | | 1,215.00 |
| L C Fischer | Staff Attorney | 1996 | 13.50 | 562.50 | 7,593.75 |
| Total | | | 13.50 | | 7,593.75 |
| R Alch | Law Clerk | | 2.70 | 585.00 | 1,579.50 |
| N Orujlu | Law Clerk | | 28.10 | 585.00 | 16,438.50 |
| B C Sandberg | Law Clerk | | 22.10 | 585.00 | 12,928.50 |
| B C Sandberg | Law Clerk | | 3.00 | 325.00 | 975.00 |
| A R Tawil | Law Clerk | | 12.30 | 585.00 | 7,195.50 |
| A R Tawil | Law Clerk | | 2.80 | 325.00 | 910.00 |
| C Zepf | Law Clerk | | 83.30 | 472.50 | 39,359.25 |
| C Zepf | Law Clerk | | 3.00 | 262.50 | 787.50 |
| Total | | | 157.30 | | 80,173.75 |
| C M Gugg | Paralegal | | 60.70 | 405.00 | 24,583.50 |

JONES DAY

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| <i>Timekeeper/Fee Earner Name</i> | <i>Title</i> | <i>Bar Year</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|---------------------------------------|-----------------|---------------------|-----------------|-------------|---------------------|
| Total | | | 60.70 | | 24,583.50 |
| R E Coates | Project Manager | | 4.40 | 315.00 | 1,386.00 |
| S M Peterson | Project Manager | | 1.60 | 360.00 | 576.00 |
| Total | | | 6.00 | | 1,962.00 |
| Total | | | 1,524.90 | USD | 1,480,692.00 |

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Fee Detail

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> |
|------------------------|-----------------------------------|--------------|
|------------------------|-----------------------------------|--------------|

Asset Disposition

| | | |
|----------|---|------|
| 04/03/23 | C Ball Confer with Morin (Jones Day) regarding cell towers. | 0.40 |
| 04/03/23 | C Buck Attention to NDAs. | 1.00 |
| 04/04/23 | C Buck Revise NDAs. | 3.40 |
| 04/04/23 | N J Morin Discuss sale matters with Rosenblum (Jones Day) (0.40); follow up with Ball (Jones Day) regarding same (0.20). | 0.60 |
| 04/05/23 | C Buck Review leases. | 1.50 |
| 04/05/23 | N J Morin Review and revise draft cell tower sale order (0.40); confer with Ball (Jones Day) regarding same (0.30); call with White (Jefferies) regarding same (0.20). | 0.90 |
| 04/06/23 | C Buck Update NDA tracker and revise NDAs. | 3.00 |
| 04/06/23 | N J Morin Call with Kane (Jefferies) on cell towers (0.20); confer with Ball (Jones Day) regarding same (0.10); revise cell tower sale order and circulate same to successful bidder (0.30). | 0.60 |
| 04/07/23 | C Ball Communications with Morin (Jones Day) and Morgner (Jefferies) regarding Catholic Faith Network and exit financing. | 1.20 |
| 04/07/23 | C Buck Attention to NDAs. | 1.00 |
| 04/07/23 | N J Morin Correspond with Ball (Jones Day) regarding sale process (0.20); follow up with Buck (Jones Day) regarding same (0.10); follow up with Cassidy (Alston) regarding same (0.20). | 0.50 |
| 04/10/23 | C Ball Discuss CFN with Morin (Jones Day). | 0.80 |

JONES DAY

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| | | |
|---|------------|------|
| 04/10/23 | C Buck | 0.60 |
| Revise American Tower Sale Order. | | |
| 04/10/23 | N J Morin | 1.00 |
| Correspond with StratCap team on cell tower sale (0.20); follow up with Ball (Jones Day) regarding same (0.10); communicate with Stang and Dine (both Pachulski) regarding same (0.20); call with White (Jefferies) and Stephens (Jones Day) on Committee discovery requests (0.30); communicate with American Tower team regarding cell tower sale (0.20). | | |
| 04/11/23 | C Buck | 0.80 |
| Run redlines of NDAs and circulate. | | |
| 04/11/23 | R E Coates | 0.50 |
| Communicate with case team regarding identification and collection of internal emails in preparation for attorney review. | | |
| 04/11/23 | N J Morin | 2.00 |
| Call with Labuda (Sidley) and Stephens (Jones Day) regarding document requests (0.30); call with Dine (Pachulski) regarding sale (0.20); follow up with Ball (Jones Day) regarding same (0.50); revise sale order and circulate same to client (0.70); follow up discussions with Ball (Jones Day) (0.30). | | |
| 04/12/23 | C Ball | 1.80 |
| Follow up with Jefferies regarding loan against spectrum (1.10); confer with Morin (Jones Day) regarding NDA (0.40); follow up with CFN and UCC with Morin (Jones Day) (0.30). | | |
| 04/12/23 | C Buck | 0.60 |
| Emails regarding NDA. | | |
| 04/12/23 | R E Coates | 0.80 |
| Communicate with case team and Consilio (eDiscovery provider) regarding identification and collection of internal emails in preparation for attorney review. | | |
| 04/12/23 | N J Morin | 1.10 |
| Confer with Ohmer (Jones Day) on cell tower sale (0.50); follow up with Ball (Jones Day) regarding same (0.50); follow up with Ohmer (Jones Day) regarding same (0.10). | | |
| 04/12/23 | C D Ohmer | 1.00 |
| Coordinate with bankruptcy team (0.50); review real estate materials (0.50). | | |
| 04/13/23 | J M Allan | 0.60 |
| Review Ohmer (Jones Day) correspondence regarding tax language (0.20); confer with Ohmer (Jones Day) regarding tax language (0.10); review Parrinello (Jones Day) email (1.10); correspondence regarding same (0.10); review Ohmer (Jones Day) response (0.10). | | |
| 04/13/23 | C Ball | 0.70 |
| Cell tower update regarding moving forward without Catholic Faith Network. | | |

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| | | |
|---|----------------|------|
| 04/13/23 | R E Coates | 0.70 |
| Communicate with case team and Consilio (eDiscovery provider) regarding identification and collection of internal emails in preparation for attorney review. | | |
| 04/13/23 | N J Morin | 1.10 |
| Confer with Ball (Jones Day) regarding sale process (0.30); call with client regarding same (0.50); follow up with Ball (Jones Day) regarding same (0.30). | | |
| 04/13/23 | C D Ohmer | 6.50 |
| Review status of the real estate (1.50); draft amendments to the easements (2.00); draft consent form (2.50); coordinate with the tax team (0.50). | | |
| 04/13/23 | S P Parrinello | 0.30 |
| Confer with Ohmer (Jones Day) regarding easement tax comments. | | |
| 04/14/23 | C Buck | 2.00 |
| Revise NDAs (1.50); emails with Consilio (eDiscovery provider) and Jones Day team regarding document review (0.50). | | |
| 04/14/23 | A M Butler | 0.50 |
| Research regarding sale issues. | | |
| 04/14/23 | R E Coates | 2.40 |
| Communicate with Consilio (eDiscovery provider) and case team regarding processing specifications for electronic documents in preparation for internal document collection attorney review. | | |
| 04/14/23 | N J Morin | 0.80 |
| Confer with Stephens (Jones Day) regarding review of documents related to Committee document production request (0.10); confer with Buck (Jones Day) regarding same (0.30); confer with Butler (Jones Day) on hearing scheduling regarding cell tower sale (0.20); follow up with Ball (Jones Day) regarding same (0.20). | | |
| 04/15/23 | C Buck | 6.50 |
| Review documents for production. | | |
| 04/15/23 | N J Morin | 9.50 |
| Review documents in connection with preparation of discovery production requested by Committee related to sale matters (9.00); follow up with Buck (Jones Day) and Consilio (eDiscovery provider) in respect of same (0.50). | | |
| 04/16/23 | C Buck | 4.80 |
| Emails with Consilio (eDiscovery provider) and Jones Day team regarding searches to check production (1.00); redact privileged emails for production (0.80); finalize documents to be produced (3.00). | | |
| 04/16/23 | N J Morin | 4.70 |
| Review documents in respect of document production regarding cell tower sale (1.00); follow up with Stephens (Jones Day) regarding same (0.50); revise cell tower sale order and confer with Ball (Jones Day) regarding same (1.00); call with Stephens and Buck (both Jones Day) regarding same (1.00); communicate with client regarding cell tower sale (0.50); follow up with Successful Bidder regarding same (0.20); follow up with | | |

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Stephens (Jones Day) regarding cell tower production (0.50).

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| 04/17/23 | C Buck | 1.00 |
| Draft notice of hearing and revised sale order and finalize for filing. | | |
| 04/17/23 | A M Butler | 1.00 |
| Assist with sale filings (0.50); confer with Morin and Buck (both Jones Day) regarding same (0.50). | | |
| 04/17/23 | N J Morin | 4.70 |
| Further review documentation related to Committee sale process discovery production (3.60); call with Ciriello (Alvarez & Marsal) and Butler (Jones Day) regarding sales processes (0.30); confer with Buck (Jones Day) regarding cell tower sale process (0.50); review notices of filing of revised sale order and revised order (0.30). | | |
| 04/17/23 | C D Ohmer | 1.00 |
| Coordinate with the bankruptcy team. | | |
| 04/18/23 | J M Allan | 0.50 |
| Review Morin (Jones Day) e-mail string regarding tax language (0.20); review Ball (Jones Day) correspondence regarding same (0.10); review Morin (Jones Day) response to Ball (Jones Day) (0.20). | | |
| 04/18/23 | C Buck | 1.80 |
| Emails regarding NDAs (0.90); and run redlines of NDAs (0.90). | | |
| 04/18/23 | F C Dickson | 0.30 |
| Review communications regarding easement. | | |
| 04/18/23 | N J Morin | 0.90 |
| Confer with Ball, Sedlak and Parrinello (all Jones Day) regarding cell tower sale (0.70); follow up with Ball (Jones Day) regarding cell tower hearing (0.20). | | |
| 04/18/23 | C D Ohmer | 1.50 |
| Draft easements. | | |
| 04/19/23 | J M Allan | 1.10 |
| Review Morin (Jones Day) correspondence regarding use of special purpose entity for holding spectrum licenses (0.20); confer with Morin (Jones Day) (0.10); review New York authority related to tax exemption issues (0.40); review Parrinello (Jones Day) correspondence regarding tax issues related to formation of SPV (0.10); communicate with team regarding form of SPV (0.10); review Ball (Jones Day) correspondence regarding SPV formation (0.10); review Parrinello (Jones Day) comments regarding tax exemption (0.10). | | |
| 04/19/23 | C Buck | 1.60 |
| Revise NDAs (0.50); draft revised notice of hearing (0.60); review T-Mobile leases (0.50). | | |
| 04/19/23 | F C Dickson | 0.50 |
| Review emails regarding tax exemption and analysis of same. | | |

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| 04/19/23 | N J Morin | 0.40 |
| Communicate with Dine (Pachulski), Schmidt (Kramer) and chambers regarding hearing scheduling (0.20); review revised notice of hearing (0.20). | | |
| 04/19/23 | S P Parrinello | 0.50 |
| Confer with Ball, Morin and Allan (all Jones Day) regarding spectrum monetization income and property tax matters. | | |
| 04/20/23 | J M Allan | 1.00 |
| Communicate with group regarding using single member LLC for SPV and tax exemption (0.20); review New York law regarding single member LLC's and property tax issues (0.20); review series of e-mail regarding issues (0.20); review Morin and Parrinello (both Jones Day) correspondence regarding tax exposure (0.10); review Dickson (Jones Day) correspondence regarding tax exposure (0.10); review Ohmer (Jones Day) correspondence and documents related to sales process update and cell towers (0.20). | | |
| 04/20/23 | C Ball | 4.00 |
| Review CFN letter (0.80); communications with Renker and Fasano (both DRVC) regarding same (0.40); confer with Morin (Jones Day) regarding same (0.60); review and revise draft response (1.80); confer with Geremia (Jones Day) regarding same (0.40). | | |
| 04/20/23 | F C Dickson | 2.70 |
| Analysis of transaction and related tax considerations. | | |
| 04/20/23 | N J Morin | 2.80 |
| Communicate with Ball (Jones Day) and client regarding cell tower sale (0.50); follow up with Parrinello (Jones Day) regarding same (0.30); draft materials related to cell tower sale and circulate same to Ball (Jones Day) (0.70); revise same materials and recirculate same to Ball (Jones Day) (0.50); further revise draft correspondence and circulate same to Ball (Jones Day) (0.80). | | |
| 04/20/23 | C D Ohmer | 2.00 |
| Coordinate with the bankruptcy team (1.00); coordinate with local counsel (0.50); draft easements (0.50). | | |
| 04/20/23 | S P Parrinello | 1.30 |
| Review and analysis of prior real property tax analysis (0.30); confer with Dickson, Ohmer and Morin (all Jones Day) regarding the same (0.50); confer with Dickson and Griffith (both Jones Day) regarding exempt status for income tax purposes relating to spectrum monetization structure (0.50). | | |
| 04/21/23 | J M Allan | 2.00 |
| Review Morin (Jones Day) correspondence regarding tax issues (0.10); review Morin and Parrinello (both Jones Day) correspondence regarding same (0.10); review Sahn (Jones Day) correspondence regarding analysis of tax issues for three properties (0.10); review Sahn (Jones Day) e-mail and attached documents (0.20); review Parrinello (Jones Day) correspondence regarding tax issues and attached documents (0.20); review Morin (Jones Day) correspondence regarding tax history (0.10); review Dickson (Jones Day) correspondence regarding tax related documents (0.10); participate in call with Parrinello and Morin (both Jones Day) to discuss tax issues (0.40); review Parrinello (Jones Day) revisions (0.10); review and comment on Morin (Jones Day) e-mail regarding tax issues (0.10); review series of Morin (Jones Day) e-mail regarding tax issues and easement documentation (0.40); review Ohmer (Jones Day) correspondence and attached documents (0.10). | | |
| 04/21/23 | N J Morin | 2.90 |
| Review cell tower sale materials and exchange correspondence with Parrinello (Jones Day) and Allard (Kramer | | |

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Levin) regarding same (1.40); call with Ohmer (Jones Day), Parrinello (Jones Day) and Allard (Kramer Levin) (0.50); communicate with Cane (Jefferies) regarding cell tower sale (0.30); communicate with client regarding cell tower sale (0.50); follow up with Ohmer (Jones Day) regarding same (0.20).

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| 04/21/23 | C D Ohmer | 3.00 |
| Attention to tax issues (1.00); coordinate with bankruptcy team (0.80); draft consent form (0.50); revise form documents for bankruptcy team (0.70). | | |
| 04/21/23 | S P Parrinello | 1.00 |
| Review and analysis of Morin (Jones Day) email and easement draft language (0.50); conference call with Allan and Morin (both Jones Day) regarding property tax and tax exemption matters (0.50). | | |
| 04/21/23 | T Wiesel | 0.90 |
| Review Stratcap asset purchase agreement (0.20) and prepare list of closing deliverables (0.70). | | |
| 04/24/23 | J M Allan | 0.60 |
| Review Ohmer (Jones Day) correspondence (0.10); review Morin (Jones Day) correspondence regarding Options Agreement Consent (0.10); review Buck (Jones Day) correspondence and attached schedule (0.10); review Ohmer (Jones Day) correspondence and documents (0.30). | | |
| 04/24/23 | C Buck | 2.70 |
| Emails with Vincequerra (Alston) and Jefferies regarding NDAs and revise NDAs (1.70); coordinate sending emails and letters regarding tenant estoppels (1.00). | | |
| 04/24/23 | F C Dickson | 0.50 |
| Call with Griffith and Parrinello (both Jones Day) regarding tax matters (0.20); and analysis of same (0.30). | | |
| 04/24/23 | N J Morin | 2.50 |
| Confer with Wiesel (Jones Day) regarding cell tower sale (0.50); call with Ohmer (Jones Day) (0.30); draft correspondence regarding cell tower sale (0.50); coordinate with Ohmer (Jones Day) regarding same (0.20); confer with Buck (Jones Day) regarding cell tower sale (0.50); call with Dine (Pachulski) regarding sale (0.30); follow up with Ball (Jones Day) and White (Jefferies) regarding same (0.20). | | |
| 04/24/23 | C D Ohmer | 5.00 |
| Coordinate with bankruptcy team (1.50); attention to real estate diligence items (3.50). | | |
| 04/25/23 | C Ball | 0.50 |
| Confer with Morin (Jones Day) regarding cell tower situation and reply. | | |
| 04/25/23 | C Buck | 7.30 |
| Finalize NDAs (0.30); draft response to CFN potential arguments (4.00); review CFN objection and start outlining reply (3.00). | | |
| 04/25/23 | F C Dickson | 1.50 |
| Analyze tax treatment for LLC (1.00); confer with Griffith (Jones Day) regarding same (0.50). | | |

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| 04/25/23 | N J Morin | 2.90 |
| Confer internally regarding sale process (0.50); communicate with Dine (Pachulski) regarding same (0.20); follow up internally regarding same (0.20); various calls throughout the day between Dine (Pachulski) and Schmidt (Kramer Levin) regarding cell tower sale (1.00); review CFN objection to sale (0.50); confer with Buck (Jones Day) regarding same (0.50). | | |
| 04/25/23 | C D Ohmer | 1.00 |
| Attention to real estate deliverables. | | |
| 04/25/23 | S P Parrinello | 0.30 |
| Attention to correspondence regarding spectrum monetization structure and related tax exemption matters. | | |
| 04/25/23 | B Rosenblum | 0.10 |
| Review correspondence regarding asset disposition. | | |
| 04/25/23 | B C Sandberg | 2.10 |
| Confer with Buck and Tawil (both Jones Day) regarding research (0.30); research implied covenant application to pre-approval post-petition contracts (1.60); draft and send findings to Buck (Jones Day) (0.20). | | |
| 04/26/23 | C Ball | 2.10 |
| Review parish charts and analysis (0.90); follow up with Rosenblum (Jones Day) regarding same (0.60); communications with Alvarez & Marsal regarding same (0.60). | | |
| 04/26/23 | C Buck | 4.30 |
| Research and draft reply to CFN response (4.00); call with Alston regarding estoppel certificates (0.30). | | |
| 04/26/23 | A M Butler | 0.40 |
| Assist with sale hearing logistics. | | |
| 04/26/23 | N J Morin | 7.00 |
| Revise cell tower sale order and circulate same to buyer (1.00); draft, review and revise reply in support of cell tower sale (4.00); review caselaw in respect of same (2.00). | | |
| 04/26/23 | C D Ohmer | 1.50 |
| Attention to real estate deliverables. | | |
| 04/26/23 | B C Sandberg | 4.80 |
| Research cases for reply to CFN objection (0.90); confer with Morin (Jones Day) regarding reply (0.20); review all cases cited by reply and analyze for key facts and holdings (3.70). | | |
| 04/26/23 | T Wiesel | 0.30 |
| Draft Seller's bring down certificate (0.20); and review other closing deliverables (0.10). | | |
| 04/27/23 | N J Morin | 7.30 |
| Revise draft sale reply and circulate same to Ball (Jones Day) for her review (1.00); confer with Ohmer (Jones Day) regarding cell tower sale workstreams (0.30); review and revise reply and recirculate same to Ball (Jones | | |

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Day) (2.00); review caselaw regarding same (3.00); revise reply and circulate same to client (1.00).

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| 04/27/23 | C D Ohmer | 3.50 |
| Attention to real estate deliverables (2.00); coordinate with local counsel (1.00); coordinate with bankruptcy team (0.50). | | |
| 04/27/23 | B C Sandberg | 7.20 |
| Review and analyze cases cited for potential support (1.20); research case law supporting the applicability of 363(f) to executory contracts (2.10); read, review, and shepardize all cases cited for potential adverse treatment (3.90). | | |
| 04/27/23 | T Wiesel | 1.60 |
| Draft assignment and assumption agreement for leases and consent to assignment of leases. | | |
| 04/28/23 | J M Allan | 0.20 |
| Review Dickson (Jones Day) correspondence regarding tax exemption procedures. | | |
| 04/28/23 | C Buck | 2.50 |
| Revise reply brief (1.00); draft notice of revised sale order (0.50); emails regarding service of filings (1.00). | | |
| 04/28/23 | F C Dickson | 1.00 |
| Draft/review correspondence on tax exemption. | | |
| 04/28/23 | N J Morin | 4.70 |
| Review caselaw and revise reply for filing (3.00); prepare revised draft sale order for filing (0.30); confer with Buck (Jones Day) regarding filings (0.20); multiple calls with Dine (Pachulski) on sale matters (0.70); multiple calls with Allard (Kramer) on sale matters (0.50). | | |
| 04/28/23 | C D Ohmer | 3.50 |
| Attention to real estate deliverables (2.50); coordinate with local counsel (1.00). | | |
| 04/28/23 | B C Sandberg | 1.80 |
| Review cases before meeting with Morin (Jones Day) regarding reply (0.60); confer with Morin (Jones Day) regarding reply (0.30); review cases and send summary to Morin (Jones Day) (0.90). | | |
| 04/29/23 | C Ball | 0.30 |
| Confer with Morin (Jones Day) regarding loan process on spectrum. | | |
| 04/29/23 | N J Morin | 1.30 |
| Revise cell tower sale order and circulate same to Ball (Jones Day) (0.70); follow up discussions with Ball (Jones Day) (0.20); call with Allard (Kramer) (0.20); call with Dine (Pachulski) (0.20). | | |
| 04/30/23 | C Ball | 1.30 |
| Confer with Morin (Jones Day) regarding negotiations with UCC/CFN (0.70); review comment and communications to Renker (DRVC) regarding same (0.60). | | |

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| 04/30/23 | N J Morin | 1.20 |
| Circulate revised sale order to client (0.30); follow up with client regarding same (0.30); call with Ciriello (Alvarez & Marsal) regarding same (0.40); circulate revised sale order to Kramer (Reed Smith) and Pachulski (0.20). | | |

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| Matter Total | 191.40 |
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Business Operations

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| 04/03/23 | A M Butler | 2.10 |
| Confer with client regarding operations issues (0.90); call with Ciriello (Alvarez & Marsal) regarding same (0.90); confer with Ball (Jones Day) regarding same (0.30). | | |
| 04/04/23 | A M Butler | 2.00 |
| Call with client regarding business operations issues (1.50); confer with Rosenblum (Jones Day) regarding same (0.30); confer with Ball (Jones Day) regarding same (0.20). | | |
| 04/06/23 | A M Butler | 0.50 |
| Confer with client regarding business operations issues. | | |
| 04/12/23 | B Rosenblum | 0.10 |
| Communicate with Renker (DRVC) regarding Department of Education inquiry. | | |
| 04/13/23 | A M Butler | 0.50 |
| Confer with client regarding business operations issues. | | |
| 04/21/23 | A M Butler | 0.20 |
| Confer with client regarding business operations issues. | | |
| 04/26/23 | A M Butler | 0.70 |
| Review business operations questions from client (0.30); confer with client regarding same (0.20); confer with Heuer (parish counsel) regarding questions on business issues (0.20). | | |
| 04/27/23 | A M Butler | 0.40 |
| Confer with client regarding business operations issues. | | |
| 04/28/23 | A M Butler | 0.30 |
| Confer with client regarding business operations issues. | | |
| 04/30/23 | A M Butler | 0.50 |
| Review business operations questions from client and respond to same. | | |

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| Matter Total | 7.30 |
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Case Administration

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| 04/02/23 | C M Gugg | 4.00 |
| Draft schedule of data related to motion to dismiss and related joinders. | | |
| 04/03/23 | C M Gugg | 9.30 |
| Update schedule of data related to motion to dismiss and related joinders (0.50); draft summary in connection with same (2.00); review and e-file CNO, reply and agenda (0.60); and assemble hearing submissions in advance of April 5, 2023 hearing (6.20). | | |
| 04/03/23 | B Rosenblum | 0.20 |
| Review agenda and CNO and confer with Butler (Jones Day) regarding same (0.10); communicate with chambers regarding case number inquiries (0.10). | | |
| 04/04/23 | C M Gugg | 2.50 |
| Continued preparations in advance of April 5, 2023 hearing (2.10); prepare submission of filings to chambers (0.30); and review and e-file amended agenda (0.10). | | |
| 04/06/23 | C M Gugg | 0.20 |
| Review and electronically file post-hearing response. | | |
| 04/11/23 | C M Gugg | 4.70 |
| Review and electronically file proposed pre-trial order (0.20); and prepare submissions of pleadings and exhibits in connection with April 19 trial (4.50). | | |
| 04/12/23 | C M Gugg | 1.80 |
| Update schedule of data related to motion to dismiss and related joinders (1.00); prepare submission to chambers of filings and trial documents (0.80). | | |
| 04/13/23 | C M Gugg | 2.90 |
| Update schedule of data related to motion to dismiss and related joinders (2.00); assemble documents in connection with discovery related issues (0.90). | | |
| 04/14/23 | C M Gugg | 0.90 |
| Update schedule of data related to motion to dismiss and related joinders. | | |
| 04/17/23 | C M Gugg | 0.40 |
| Review and electronically file omnibus response in adversary proceeding notice of hearing and proposed sale order. | | |
| 04/18/23 | A R Tawil | 0.70 |
| Review and analyze dockets for Butler (Jones Day). | | |
| 04/19/23 | C M Gugg | 0.40 |
| Review and e-file letter, certificate of no objection and revised notice of hearing. | | |

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| 04/21/23 | A R Tawil | 1.00 |
| Draft April 25 hearing agenda. | | |
| 04/24/23 | A R Tawil | 0.10 |
| Attend to email regarding the hearing agenda. | | |
| 04/26/23 | C M Gugg | 0.90 |
| Incorporate updates to motion to dismiss schedules (0.70); review and e-file post-trial stipulation (0.20). | | |
| 04/28/23 | C M Gugg | 2.70 |
| Assemble submissions to court in connection with filings, upcoming hearing binder and under seal documents (1.70); review and file reply, revised proposed order; monthly fee statements and operating report (1.00). | | |
| Matter Total | | 32.70 |

Claims Administration and Objections

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| 04/01/23 | A R Tawil | 0.90 |
| Finalize April 5 hearing agenda. | | |
| 04/02/23 | A M Butler | 3.00 |
| Draft reply in support of claim objection (1.50); draft and revise agenda on upcoming hearing on claim objections (1.50). | | |
| 04/02/23 | T R Geremia | 0.80 |
| Revise reply brief for IRCP release omnibus objection. | | |
| 04/02/23 | B Rosenblum | 0.10 |
| Confer with Geremia (Jones Day) regarding claim objection. | | |
| 04/03/23 | A M Butler | 6.10 |
| Review and revise certificate of no objections for claim objections (2.00); review and revise hearing agenda for upcoming hearing (2.00); review and revise reply in support of claim objections (0.80); prepare to finalize and file CNO, reply, and hearing agenda (0.50); confer with Rosenblum (Jones Day) regarding logistics for filings and hearing (0.50); confer with Gugg (Jones Day) regarding same (0.30). | | |
| 04/03/23 | M K Chan | 1.00 |
| Draft/revise Tenth Omnibus Objection reply (0.80); confer with Butler (Jones Day) regarding same (0.20). | | |
| 04/03/23 | J L Del Medico | 5.30 |
| Analyze proofs of claim relevant to ninth objection. | | |
| 04/03/23 | T R Geremia | 5.10 |
| Prepare for hearing on omnibus claims objection scheduled for April 5. | | |

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| 04/03/23 | B Rosenblum | 2.60 |
| Revise claims analysis (2.50); review withdrawal notice and confer with Geremia (Jones Day) regarding same (0.10). | | |
| 04/03/23 | A R Tawil | 0.10 |
| Attend to email regarding hearing agenda. | | |
| 04/04/23 | A M Butler | 1.30 |
| Prepare for upcoming claim objection hearing (0.50); revise agenda and file same (0.50); confer with chambers regarding logistics issues (0.30). | | |
| 04/04/23 | M K Chan | 3.60 |
| Confer with Del Medico (Jones Day) regarding materials for Ninth Omnibus objection (0.10); confer with Gugg (Jones Day) regarding index of cases for hearing binder (0.10); confer with Geremia (Jones Day) regarding chart of notice objections for hearing (0.20); draft/review chart of notice allegations in complaints in connection with hearing (2.80); review/analyze Tenth Omnibus Objection, opposition, reply, and cases cited in preparation for hearing (0.40). | | |
| 04/04/23 | J L Del Medico | 9.50 |
| Analyze objections (3.50); confer with Geremia (Jones Day) regarding strategy (0.50); analyze case law (2.50); prepare for argument on ninth objection (3.00). | | |
| 04/04/23 | V Dorfman | 0.90 |
| Review and analyze court filings and materials relating to claim objections and scheduling and releases. | | |
| 04/04/23 | T R Geremia | 7.50 |
| Prepare for hearing on omnibus claims objections. | | |
| 04/04/23 | B Rosenblum | 0.10 |
| Confer with Ball (Jones Day) regarding other diocesan claim objections. | | |
| 04/05/23 | V Dorfman | 0.80 |
| Review and analyze materials relating to releases. | | |
| 04/05/23 | T R Geremia | 4.80 |
| Prepare for omnibus claims objection hearing. | | |
| 04/05/23 | B Rosenblum | 0.30 |
| Confer with Geremia and Chan (both Jones Day) regarding claim hearing and follow up. | | |
| 04/06/23 | V Dorfman | 0.80 |
| Review and analyze correspondence and materials relating to claim objections. | | |
| 04/06/23 | T R Geremia | 2.80 |
| Draft letter regarding sixth omnibus claims objections. | | |

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| 04/10/23 | V Dorfman | 2.50 |
| Review and analyze hearing transcripts and materials relating to claim objections. | | |
| 04/10/23 | T R Geremia | 0.70 |
| Follow-up regarding post-hearing letters on omnibus claims objection (0.40); conference with parish restructuring counsel regarding omnibus claims objections (0.30). | | |
| 04/11/23 | V Dorfman | 1.10 |
| Confer with Geremia (Jones Day) regarding claim objections (0.20); review and analyze materials relating to claim objections (0.90). | | |
| 04/12/23 | E P Stephens | 0.10 |
| Teleconference with claims expert regarding claim valuation. | | |
| 04/13/23 | V Dorfman | 0.80 |
| Review and analyze filings and correspondence relating to appeal. | | |
| 04/14/23 | V Dorfman | 1.00 |
| Edit proposed affidavit (0.30); review and analyze materials relating to proposed affidavit and claim objections (0.70). | | |
| 04/14/23 | T R Geremia | 1.30 |
| Draft follow-up declaration in support of pre-DRVC omnibus claims objection. | | |
| 04/14/23 | B Rosenblum | 0.10 |
| Review docket and confer with claims team regarding notice of appeal to claim. | | |
| 04/17/23 | V Dorfman | 3.00 |
| Confer with Geremia and Butler (both Jones Day) regarding claim objections and motion to dismiss (0.40); review and analyze materials relating to claim objections and motion to dismiss (2.60). | | |
| 04/19/23 | C M Gugg | 0.30 |
| Incorporate update to master claim objection schedule. | | |
| 04/20/23 | V Dorfman | 1.80 |
| Review and analyze court decision relating to claim objections and related materials (1.60). Confer with Geremia (Jones Day) regarding claim objections (0.20). | | |
| 04/20/23 | T R Geremia | 0.50 |
| Work with client on finalizing declaration regarding pre-DRVC objections. | | |
| 04/20/23 | C M Gugg | 0.20 |
| Review and electronically file declaration in support of ninth omnibus claim objection. | | |

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| 04/20/23 | B Rosenblum | 0.10 |
| Review BSA claims and confer internally regarding same. | | |
| 04/20/23 | E P Stephens | 0.30 |
| Review claim objection decision and order. | | |
| 04/21/23 | T R Geremia | 0.30 |
| Review BSA Plan in connection with forthcoming omnibus objections. | | |
| 04/21/23 | B Rosenblum | 1.10 |
| Review and prepare objection to claims (1.00); confer with Geremia and Butler (both Jones Day) regarding same (0.10). | | |
| 04/24/23 | A M Butler | 1.50 |
| Review next steps on upcoming claim objections (0.50); review claim objection transcript (0.50); review BSA materials (0.50). | | |
| 04/24/23 | M K Chan | 2.10 |
| Review/analyze motion and order on Boy Scouts injunction and Boy Scouts bankruptcy plan (1.10); confer with Geremia (Jones Day) regarding same (0.20); draft/revise letter to claimants' counsel regarding Boy Scouts claims (0.80). | | |
| 04/24/23 | T R Geremia | 2.30 |
| Draft letter notifying counsel of forthcoming objections based on BSA Plan (1.50); draft correspondence to client regarding claim objections (0.80). | | |
| 04/24/23 | C M Gugg | 0.60 |
| Draft claim resolution data schedule. | | |
| 04/24/23 | E P Stephens | 0.60 |
| Teleconference with Kramer (Reed Smith) regarding claim valuation and mediation preparation (0.30); claim valuation planning (0.30). | | |
| 04/25/23 | A M Butler | 1.00 |
| Attend to next steps on claim objection issues. | | |
| 04/25/23 | M K Chan | 0.90 |
| Draft/revise letters to claimants' counsel regarding Boy Scouts claims (0.70); confer with Geremia and Gugg (both Jones Day) regarding same (0.20). | | |
| 04/25/23 | V Dorfman | 1.90 |
| Review and analyze transcript of hearing and materials relating to claim objections. | | |
| 04/25/23 | T R Geremia | 1.80 |
| Draft letter regarding forthcoming objections related to BSA Plan. | | |

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| 04/25/23 | C M Gugg | 0.60 |
| Update claim objection data in preparation of additional objection letters. | | |
| 04/25/23 | B Rosenblum | 0.90 |
| Review letter concerning BSA claims (0.10); communications with litigation team regarding same (0.40); review BSA plan (0.40). | | |
| 04/26/23 | A M Butler | 0.50 |
| Prepare materials for Committee and insurers on claim objections. | | |
| 04/26/23 | V Dorfman | 1.40 |
| Review and analyze materials relating to claim objections and releases (1.10); communicate regarding claim objections and releases (0.30). | | |
| 04/26/23 | C M Gugg | 0.70 |
| Draft unredacted claims resolution schedule. | | |
| 04/27/23 | T R Geremia | 0.50 |
| Draft correspondence regarding court decision on claim objections. | | |
| 04/27/23 | E P Stephens | 2.10 |
| Teleconference with Butler and Harris (both Jones Day) regarding valuation inputs (0.10); claim valuation planning (2.00). | | |
| 04/28/23 | A M Butler | 1.00 |
| Review claim objection (0.50); confer with Rosenblum (Jones Day) regarding same (0.50). | | |
| 04/28/23 | T R Geremia | 0.50 |
| Review designated items for appeal from court order expunging claim on basis that it was released through the IRCP. | | |
| 04/28/23 | C M Gugg | 1.20 |
| Complete unredacted claims resolution schedule. | | |
| 04/28/23 | B Rosenblum | 0.30 |
| Confer with Geremia (Jones Day) regarding claim correspondence. | | |
| 04/29/23 | A M Butler | 3.00 |
| Review next steps on objection to admin claim (2.00); legal research regarding same (0.50); confer with Sandberg (Jones Day) regarding same (0.50). | | |
| 04/30/23 | M K Chan | 0.50 |
| Review/analyze docket and Third Omnibus Objection documents in connection with record on appeal. | | |

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04/30/23 B C Sandberg 0.20
Review email from Butler (Jones Day) and confer with him regarding claim objection.

Matter Total **98.70**

Court Hearings

04/05/23 A M Butler 4.10
Prepare for court hearing (0.50); attend court hearing (3.30); confer with Geremia, Del Medico (both Jones Day) regarding same (0.30).

04/05/23 M K Chan 3.30
Participate in hearing on omnibus objections (3.00); review/analyze opposition for case briefed at hearing (0.20); confer with Geremia (Jones Day) regarding same (0.10).

04/05/23 J L Del Medico 5.80
Prepare for and participate in objections hearing (5.30); analyze case law received from claimant counsel post-hearing (0.50).

04/05/23 T R Geremia 2.50
Participate in hearing on omnibus claims objections (2.20); report to client regarding same (0.30).

04/17/23 B Rosenblum 1.90
Participate in discovery conference with court (1.20); confer with Geremia (Jones Day) in advance of same (0.10); draft summary of same (0.10); further internal discussion regarding discovery in connection with same (0.50).

04/25/23 A M Butler 2.80
Prepare for hearing on fees (1.00); attend hearing on fees (1.10); confer with Rosenblum (Jones Day) regarding same (0.30); review and revise proposed order regarding hearing (0.40).

04/25/23 B Rosenblum 0.70
Prepare for and attend hearing.

Matter Total **21.10**

Fee/Employment Applications

04/12/23 A M Butler 1.50
Review and revise monthly fee statement.

04/13/23 A M Butler 1.00
Review and revise monthly fee statement.

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| 04/18/23 | A M Butler | 1.50 |
| Review monthly fee statement. | | |
| 04/19/23 | A M Butler | 2.50 |
| Review and revise monthly fee statement. | | |
| 04/19/23 | C M Gugg | 1.60 |
| Begin drafting monthly fee statement. | | |
| 04/21/23 | A M Butler | 0.50 |
| Review and prepare to file hearing agenda on interim fee applications. | | |
| 04/24/23 | A M Butler | 0.50 |
| Prepare for hearing on interim fee applications. | | |
| 04/25/23 | C Ball | 0.70 |
| Confer with Butler (Jones Day) regarding fee hearing and follow up with Rosenblum (Jones Day). | | |
| 04/26/23 | A M Butler | 0.40 |
| Prepare revised order for chambers. | | |
| 04/26/23 | L C Fischer | 4.00 |
| Review and analyze updated conflict reports covering all interested parties and their parent companies in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel. | | |
| 04/27/23 | L C Fischer | 4.50 |
| Review and analyze updated conflict inquiry reports covering all interested parties and their parent companies in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel. | | |
| 04/28/23 | L C Fischer | 5.00 |
| Review and analyze updated conflict inquiry reports covering all interested parties and their parent companies in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel. | | |
| 04/28/23 | C M Gugg | 0.90 |
| Complete drafting of monthly fee statement. | | |
| 04/28/23 | B Rosenblum | 0.50 |
| Review monthly fee application. | | |
| Matter Total | | 25.10 |

Financing and Cash Collateral

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| 04/04/23 | N J Morin | 1.30 |
| Review and revise financing-related NDAs (1.00); confer with Buck (Jones Day) regarding same (0.30). | | |
| 04/06/23 | N J Morin | 1.30 |
| Revise financing NDAs and circulate same to Buck (Jones Day). | | |
| 04/12/23 | N J Morin | 1.00 |
| Confer with Ball (Jones Day) regarding financing matters (0.20); review and revise potential lender NDAs (0.40); call with potential lender regarding same (0.40). | | |
| 04/19/23 | N J Morin | 1.00 |
| Review certain NDAs and communicate with Buck (Jones Day) and Dey (Jefferies) regarding same (0.80); communicate with tax team on question regarding financing (0.20). | | |
| 04/21/23 | N J Morin | 0.50 |
| Call with White (Jefferies) on financings (0.30); follow up with Ball (Jones Day) regarding same (0.20). | | |
| 04/24/23 | N J Morin | 0.50 |
| Review and revise potential lender NDAs (0.30); confer with Buck (Jones Day) regarding status of same (0.20). | | |
| 04/28/23 | N J Morin | 0.70 |
| Call with White and Brown (both Jefferies) on financing (0.40); review and revise potential lender NDA (0.30). | | |
| Matter Total | | 6.30 |

Litigation and Adversary Proceedings

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| 04/01/23 | C Ball | 1.60 |
| Review PI reply and communications regarding same. | | |
| 04/02/23 | C Ball | 0.70 |
| Review BSA opinion. | | |
| 04/02/23 | A M Butler | 0.50 |
| Review next steps on motion to dismiss research. | | |
| 04/02/23 | J T Hoyt | 2.20 |
| Review and amend final draft with team comments (1.20); review London insurance policy years to update draft with information regarding special insurance retentions (1.00). | | |
| 04/02/23 | C Zepf | 2.20 |
| Draft Porter (Porter & Curtis) written direct testimony for purposes of draft reply in support of the PI motion. | | |

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| 04/03/23 | C Ball | 0.70 |
| Confer with DiPompeo and Rosenblum (both Jones Day) regarding BSA decision impact on PI and motion to dismiss. | | |
| 04/03/23 | A M Butler | 2.50 |
| Legal research regarding motion to dismiss (1.50); review next steps on evidentiary issues (0.50); finalize stipulation laying out schedule on motion to dismiss (0.50). | | |
| 04/03/23 | M K Chan | 2.40 |
| Research case law in connection with motion to dismiss and deposition of Bishop (2.20); confer with Geremia (Jones Day) regarding motion to dismiss and deposition (0.20). | | |
| 04/03/23 | C J DiPompeo | 0.50 |
| Confer with Stephens, Geremia, and Orujlu (all Jones Day) regarding direct testimony of Stephens (Jones Day). | | |
| 04/03/23 | T R Geremia | 0.80 |
| Revise direct witness statements for preliminary injunction hearing. | | |
| 04/03/23 | J T Hoyt | 4.30 |
| Review Boy Scouts of Am. D. Del. opinion (0.40); revise reply brief (3.40); confer with DiPompeo (Jones Day) regarding further edits (0.50). | | |
| 04/03/23 | E M Joyce | 0.80 |
| Review materials/filings regarding other diocesan/CVA bankruptcy proceedings and disputed insurance claims. | | |
| 04/03/23 | N Orujlu | 8.30 |
| Review/analyze DRVC's draft reply brief ISO motion for a PI in connection with drafting a written direct testimony for Stephens (Jones Day) (2.20); draft/revise a written direct testimony for Stephens (Jones Day) (3.90); confer with Stephens, Geremia, and DiPompeo (all Jones Day) to discuss strategy in connection with Stephens' written direct testimony (0.50); review/analyze 76 of the 288 complaints filed in state courts actions in which the DRVC is not a named Defendant to identify allegations of Diocesan control (1.70). | | |
| 04/03/23 | W P Quaranta | 9.30 |
| Review draft of reply brief and submit feedback to internal team (0.80); draft suggested written direct testimony for witness Moore (Alvarez & Marsal) (6.80); begin preparing summaries of state court action complaints and state court answers (1.00); determine complaints that may not allege Diocesan control and send to Hoyt (Jones Day) (0.70). | | |
| 04/03/23 | B Rosenblum | 3.40 |
| Review and comment on preliminary injunction reply (1.00); review preliminary injunction stipulated claims analysis (2.30); confer with DiPompeo (Jones Day) regarding same (0.10). | | |
| 04/03/23 | E P Stephens | 6.50 |
| Review and revise draft PI reply papers (0.50); teleconference with DiPompeo, Geremia, and Orujlu (all Jones Day) regarding draft PI written direct (0.50); attention to PI and MTD preparation (5.50). | | |

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| 04/03/23 | C Zepf | 10.20 |
| Confer with team regarding preparing written directs for the witnesses at the PI hearing (0.50); confer with team regarding preparation of the summary charts to be filed on April 6 (0.50); review the reply ISO motion for PI brief, suggesting changes and addressing issues (1.00); review Porter Declarations and Porter Deposition Transcript to prepare Porter (Porter & Curtis) written direct (0.60); draft/revise Porter (Porter & Curtis) written direct (7.60). | | |
| 04/04/23 | A M Butler | 9.10 |
| Review and revise motion to dismiss opposition (7.00); meeting with Rosenblum and Quaranta (both Jones Day) and Alvarez & Marsal team (Ciriello and Moore) regarding same (1.00); planning regarding same with Rosenblum (Jones Day) (0.70); prepare stipulation for entry by chambers (0.20); confer with chambers regarding same (0.20). | | |
| 04/04/23 | C J DiPompeo | 7.40 |
| Revise reply in support of preliminary injunction (3.40); revise direct testimony of Moore (Alvarez & Marsal) (3.70); participate in teleconference with Jones Day team regarding status of filings (0.30). | | |
| 04/04/23 | T R Geremia | 0.50 |
| Confer with Stephens and DiPompeo (both Jones Day) regarding written directs for PI hearing. | | |
| 04/04/23 | J T Hoyt | 13.00 |
| Perform cite check and implement edits into parallel version (7.00); research on insurance policies and their application to each case subject to the motion for a PI (3.50); implement edits of various team members into draft, and follow up research on the same (2.50). | | |
| 04/04/23 | E M Joyce | 0.80 |
| Review material/filings regarding BSA bankruptcy proceedings and disputed insurance claims. | | |
| 04/04/23 | N Orujiu | 7.80 |
| Review/analyze the parish answers filed in state court actions to identify parish allegations about the DRVC's obligations for indemnity and contribution (1.90); confer with Stephens, Geremia, DiPompeo, Quaranta, Zepf, and Hoyt (all Jones Day) to discuss strategy in connection with written direct testimonies and the reply brief (0.40); review/analyze 76 of the 288 complaints filed in state courts actions in which the DRVC is not a named Defendant to identify allegations of Diocesan control (4.10); draft/revise a written direct testimony for Stephens (Jones Day) (1.10); review/analyze Moore (Alvarez & Marsal) written direct testimony to confirm that it aligns with Stephens (Jones Day) written direct testimony (0.30). | | |
| 04/04/23 | W P Quaranta | 10.30 |
| Finalize internal draft of suggested written direct testimony for witness Moore (Alvarez & Marsal) (3.80); continue preparing summaries of state court action complaints and state court answers (5.80); determine appropriate citations from Moore (Alvarez & Marsal) deposition transcript to include in reply brief (0.70). | | |
| 04/04/23 | B Rosenblum | 5.10 |
| Confer with Geremia and Butler (both Jones Day) regarding motion to dismiss (0.10); communicate with Moore, Ciriello (both Alvarez & Marsal), Butler and Quaranta (both Jones Day) regarding motion to dismiss (1.00); prepare discovery requests in connection with motion to dismiss (1.00); research/develop arguments in connection with motion to dismiss (3.00). | | |

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| 04/04/23 | E P Stephens | 8.30 |
| Attention to draft written discovery on motion to dismiss (1.10); attention to draft PI direct testimony (6.60); teleconference with DiPompeo, Geremia, Hoyt, Orujlu, Quaranta, and Zepf (all Jones Day) regarding draft PI direct testimony (0.40); attention to potential state court settlements (0.20). | | |
| 04/04/23 | A R Tawil | 2.00 |
| Research regarding motion to dismiss. | | |
| 04/04/23 | C Zepf | 8.10 |
| Review complaints that do not allege control by the DRVC and send to Hoyt (Jones Day) (1.00); revise chart of complaints and answers for filing with court (6.50); call with DiPompeo, Geremia, and Hoyt (all Jones Day) regarding written directs and next steps (0.40); confer with Orujlu and Quaranta (both Jones Day) regarding complaints and answers charts to be filed on April 6 (0.20). | | |
| 04/05/23 | A M Butler | 5.00 |
| Review motion to dismiss discovery issues (1.50); review and revise opposition to motion to dismiss (3.00); call regarding preliminary injunction filings with Stephens, DiPompeo, Hoyt (all Jones Day) (0.50). | | |
| 04/05/23 | C J DiPompeo | 10.10 |
| Revise reply in support of preliminary injunction (9.80); confer with Stephens, Butler, and Hoyt (all Jones Day) regarding filing logistics (0.30). | | |
| 04/05/23 | J T Hoyt | 7.60 |
| Revise reply brief (1.30); research questions prompted by team as to various insurance policies and related proofs of claim (3.00); conference call with team to discuss logistics of filing (0.50); phone call with DiPompeo (Jones Day) regarding brief (0.30); final edits to reply brief including proof and citations (2.50). | | |
| 04/05/23 | N Orujlu | 5.20 |
| Review/analyze 76 of the 288 complaints filed in state courts actions in which the DRVC is not a named Defendant to identify allegations of Diocesan control (3.40); draft/revise a written direct testimony for Stephens (Jones Day) (1.50); review/analyze the parish answers filed in state court actions to identify parish allegations about the DRVC's obligations for indemnity and contribution (0.30). | | |
| 04/05/23 | W P Quaranta | 13.90 |
| Coordinate with witness Moore (Alvarez & Marsal) to finalize written direct testimony (1.00); finish preparing summaries of state court action complaints and state court answers (11.70); finalize list of state court action complaints and state court answers that may not implicate client (1.00); submit all documents to Stephens (Jones Day) for review (0.20). | | |
| 04/05/23 | B Rosenblum | 1.80 |
| Confer with DiPompeo (Jones Day) regarding preliminary injunction (0.50); prepare discovery requests in connection with motion to dismiss (0.50); review drafts of same (0.50); confer with Stephens (Jones Day) regarding same (0.30). | | |
| 04/05/23 | E P Stephens | 10.40 |
| Attention to draft PI submissions (3.80); attention to draft MTD discovery (5.60); teleconference with DiPompeo, Butler, and Hoyt (all Jones Day) regarding PI reply filing planning (0.30); attention to potential state court settlements (0.70). | | |

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| 04/05/23 | C Zepf | 7.40 |
| Confer with team regarding Porter (Porter and Curtis) written direct (0.20); review cases with no allegations of control and compile list for team's review (1.00); revise Porter (Porter & Curtis) written direct for filing (0.40); draft/review PI exhibits summary of complaints and pre-petition answers charts (5.80). | | |
| 04/06/23 | A M Butler | 9.50 |
| Assist with PI reply finalization and filing (2.50); calls with Stephens, DiPompeo, Zepf, Quaranta, Geremia (all Jones Day) regarding PI filing and hearing logistics prep (1.00); review and revise motion to dismiss opposition (6.00). | | |
| 04/06/23 | J L Del Medico | 2.40 |
| Analyze case law from claimant counsel re: objections (0.50); analyze/edit letter to Court regarding same (0.20); analyze materials in preparation for hearing (1.70). | | |
| 04/06/23 | C J DiPompeo | 6.90 |
| Revise reply in support of preliminary injunction (5.80); confer with Stephens, Geremia, Butler, and Hoyt (all Jones Day) regarding filings for preliminary injunction trial (0.30); confer with Stephens (Jones Day) regarding exhibits for same (0.30); confer with Stephens, Geremia, and Butler (all Jones Day) regarding PI hearing logistics (0.50). | | |
| 04/06/23 | T R Geremia | 4.00 |
| Meet regarding evidentiary issues in connection with PI hearing (0.40); meet regarding preparing for PI hearing and logistics issues (0.80); prepare for deposition of Bishop in connection with Committee's motion to dismiss (2.80). | | |
| 04/06/23 | C M Gugg | 0.70 |
| Review and electronically file exhibit list, direct testimonies and reply in support of preliminary injunction. | | |
| 04/06/23 | J T Hoyt | 8.90 |
| Implement final edits, perform final citecheck, format brief tables, and submit brief to court. | | |
| 04/06/23 | W P Quaranta | 1.80 |
| Review updated draft of reply brief (0.50); review feedback from Stephens (Jones Day) on summaries of state court complaints and answers (0.50); meet with internal team about trial logistics (0.80). | | |
| 04/06/23 | E P Stephens | 9.80 |
| Attention to draft PI papers (9.70); attention to potential state court settlement (0.10). | | |
| 04/06/23 | A R Villar | 2.00 |
| Run tables of contents and authorities and fix formatting issues in reply in support of motion for a preliminary injunction. | | |
| 04/06/23 | C Zepf | 0.90 |
| Confer with team about filing the exhibits and reply brief today (0.20); confer with team about hearing on PI and next steps (0.50); draft email response to bankruptcy court regarding logistics for hearing April 19-21 (0.20). | | |

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| 04/07/23 | A M Butler | 7.80 |
| Review and revise opposition to motion to dismiss (7.00); attend to preliminary injunction hearing prep (0.50); confer with Stephens (Jones Day) regarding motion to dismiss evidentiary support (0.30). | | |
| 04/07/23 | J L Del Medico | 0.80 |
| Analyze briefing in advance of hearing (0.50); confer internally regarding strategy (0.30). | | |
| 04/07/23 | J T Hoyt | 3.00 |
| Revise DRVC proposed trial order (1.00); research on DRVC estate property analysis to use during oral argument (2.00). | | |
| 04/07/23 | W P Quaranta | 0.90 |
| Review draft response regarding trial logistics and discuss with internal team (0.70); review proposed joint pretrial conference order (0.20). | | |
| 04/07/23 | E P Stephens | 7.50 |
| Attention to PI and MTD scheduling and planning (5.50); attention to PI hearing pretrial order (1.10); review draft briefing materials (0.90). | | |
| 04/07/23 | C Zepf | 0.30 |
| Confer internally regarding revising the logistics email to the court (0.20); revise email to the court regarding logistics and send to Stephens (Jones Day) to send to court (0.10). | | |
| 04/10/23 | A M Butler | 11.00 |
| Review and revise motion to dismiss opposition (6.00); confer with Rosenblum regarding motion to dismiss (0.50); call with Stephens, Morin (both Jones Day) and White (Jefferies) regarding discovery issues (0.50); attend to discovery issues (1.00); attend to preliminary injunction issues and hearing prep (2.50); confer with Stephens (Jones Day) regarding same (0.50). | | |
| 04/10/23 | T R Geremia | 0.70 |
| Revise witness list disclosure for PI hearing. | | |
| 04/10/23 | C M Gugg | 3.10 |
| Prepare submissions of pleadings and exhibits in connection with April 19 trial. | | |
| 04/10/23 | J T Hoyt | 10.30 |
| Review briefs to prepare DiPompeo (Jones Day) for oral argument (3.00); draft outlines of likely questions for oral argument along with comprehensive research regarding the same (7.30). | | |
| 04/10/23 | B Rosenblum | 0.20 |
| Confer with Stephens (Jones Day) regarding litigation matters. | | |
| 04/10/23 | E P Stephens | 5.90 |
| Attention to PI and MTD preparation (5.40); teleconference with Morin, Butler (both Jones Day), and White (Jefferies) regarding MTD discovery requests (0.50). | | |

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| 04/11/23 | C Ball | 1.60 |
| Review magistrate orders in insurance adversarial proceeding with Stephens (Jones Day) (0.40); review communications regarding motion to dismiss (0.60); review communications with Nuncio/UCC regarding motion to dismiss issues (0.60). | | |
| 04/11/23 | A M Butler | 10.50 |
| Review and revise motion to dismiss opposition (8.30); call with Dentons (Labuda) and Stephens (Jones Day) regarding Jefferies discovery (0.20); confer with Rosenblum (Jones Day) regarding motion to dismiss issues (0.30); attend to hearing prep for preliminary injunction (0.50); prepare to file pretrial order and send same to chambers (0.30); confer with client regarding motion to dismiss logistics (0.20); confer with Alvarez & Marsal team (Moore and Ciriello) regarding same (0.40); confer with Epiq team regarding claims (0.30). | | |
| 04/11/23 | J L Del Medico | 3.30 |
| Confer with team regarding strategy, upcoming tasks (1.00); analyze emails regarding MTD and PI (0.60); analyze MTD, exhibit list and other pre-trial papers (1.70). | | |
| 04/11/23 | C J DiPompeo | 2.20 |
| Prepare for preliminary injunction trial. | | |
| 04/11/23 | T R Geremia | 5.50 |
| Meet to prepare for PI hearing (0.80); meet with client and Stephens (Jones Day) regarding discovery on Committee motion to dismiss (0.50); revise letter from client regarding Committee motion to dismiss (0.50); revise letter to Committee regarding discovery issues in connection with motion to dismiss (0.60); research regarding discovery dispute in connection with Committee attempt to take Bishop's deposition (1.70); prepare for PI hearing (1.40). | | |
| 04/11/23 | J T Hoyt | 9.70 |
| Review case law and briefs, research and draft responses to likely questions (7.20); phone call with DiPompeo (Jones Day) to discuss oral argument preparation (0.50); extract all caselaw from the PI briefs to create OA binder of authorities (2.00). | | |
| 04/11/23 | W P Quaranta | 5.30 |
| Begin drafting cross-examination outline for witness Moore (Alvarez & Marsal). | | |
| 04/11/23 | B Rosenblum | 3.00 |
| Review motion to dismiss outline (2.00); review docket in connection with motion to dismiss arguments (0.50); confer with Stephens (Jones Day) regarding motion to dismiss (0.50). | | |
| 04/11/23 | E P Stephens | 9.50 |
| Attention to MTD discovery planning and responses (7.60); teleconference with Geremia, DiPompeo, and Del Medico (all Jones Day) regarding MTD and PI planning (0.50); attention to PI hearing planning (0.20); teleconference with Geremia (Jones Day), Fasano, and Renker (both DRVC) regarding MTD discovery planning (1.00); teleconference with Morin, Butler (both Jones Day), Labuda, and Ruben (both Dentons) regarding MTD discovery (0.20). | | |
| 04/11/23 | C Zepf | 3.20 |
| Confer with Stephens (Jones Day) regarding Porter (Porter & Curtis) cross examination outline and logistics for the PI hearing next week (0.10); confer with Del Medico (Jones Day) to pull requested files (MTD materials, deposition transcripts, etc.) from the R drive and iManage (0.50); research common interest | | |

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doctrine under New York law (2.60).

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| 04/12/23 | A M Butler | 3.00 |
| Participate in client call regarding motion to dismiss opposition (0.60); call with Moore, Ciriello (both Alvarez & Marsal) and Stephens, Rosenblum (both Jones Day) regarding motion to dismiss issues (1.10); call with Rosenblum (Jones Day) regarding same (0.90); call with Davey (parish counsel) regarding state court litigation issues (0.40). | | |
| 04/12/23 | J L Del Medico | 1.20 |
| Confer with Paolini (Jones Day) regarding deposition outlines (0.10); analyze MTD (0.90); analyze objections (0.20). | | |
| 04/12/23 | C J DiPompeo | 6.20 |
| Prepare for preliminary injunction trial. | | |
| 04/12/23 | T R Geremia | 6.70 |
| Draft letter to Court regarding discovery dispute in connection with Committee attempt to take the Bishop's deposition (4.70); meet and confer with Committee regarding this issue (1.00); confer with Ball (Jones Day) regarding motion to dismiss discovery disputes (0.50); confer with Stephens (Jones Day) regarding motion to dismiss discovery disputes (0.50). | | |
| 04/12/23 | J T Hoyt | 11.10 |
| Create binder of authorities for oral argument (2.00); review case law and briefs, research and draft responses to likely questions (4.70); phone call with DiPompeo (Jones Day) to discuss oral argument preparation and PowerPoint (0.40); review proofs of claim and CVA complaints to identify whether certain CVA complaints had related POCs (3.00); draft meet and confer letter (1.00). | | |
| 04/12/23 | M M Paolini | 3.00 |
| Review and analyze Committee's Motion to Dismiss, including exhibits and joinders thereto (2.70); confer with Del Medico (Jones Day) regarding joinder depositions associated with same (0.30). | | |
| 04/12/23 | W P Quaranta | 7.90 |
| Complete draft of cross-examination outline for witness Moore (Alvarez & Marsal) (7.70); submit to Geremia (Jones Day) (0.20). | | |
| 04/12/23 | B Rosenblum | 4.40 |
| Review outline in connection with motion to dismiss (1.50); confer with Butler (Jones Day) regarding motion to dismiss (0.90); participate in call regarding expert reports (1.00); review committee correspondence on scope of motion to dismiss evidence (0.10); respond to inquiries from Hoyt (Jones Day) regarding stipulation on preliminary injunction (0.90). | | |
| 04/12/23 | E P Stephens | 8.50 |
| Attention to MTD discovery planning (6.80); teleconference regarding potential deposition (0.20); teleconference with Geremia (Jones Day), Stang, Kornfeld, and Dine (all Pachulski) regarding MTD discovery and next steps (1.00); teleconference with Rosenblum, Butler (both Jones Day), and Ciriello (Alvarez & Marsal) regarding MTD discovery (0.50). | | |

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| 04/12/23 | C Zepf | 0.40 |
| Review binders of exhibits and filings to be sent to the court ahead of April 19 PI hearing, as per Butler (Jones Day) request (0.40). | | |
| 04/13/23 | A M Butler | 8.80 |
| Review and revise motion to dismiss opposition (5.00); attend to logistics issues regarding same (0.50); call to discuss same with Moore, Ciriello (both Alvarez & Marsal), Rosenblum, Stephens (both Jones Day) (2.00); further calls with Ciriello (Alvarez & Marsal) regarding same (0.20); call with Moore and Ciriello (both Alvarez & Marsal) and Rosenblum (Jones Day) regarding motion to dismiss issues (0.40); call with DiPompeo (Jones Day) regarding motion to dismiss (0.70). | | |
| 04/13/23 | J L Del Medico | 2.40 |
| Communicate with Porter (Porter & Curtis) regarding prep (0.20); analyze depositions (2.20). | | |
| 04/13/23 | C J DiPompeo | 6.70 |
| Prepare outline for opening and closing argument at preliminary injunction trial (4.60); revise letter to Committee regarding stipulated charts in connection with preliminary injunction trial (1.30); review Committee objections to direct testimony from Debtor witnesses (0.40); confer with Stephens, Geremia, and Hoyt (all Jones Day) regarding response to Committee evidentiary objections (0.40). | | |
| 04/13/23 | T R Geremia | 5.30 |
| Call to prepare for PI hearing (0.50); prepare for PI hearing (1.40); draft letter to Court concerning discovery dispute on Committee's attempt to take the Bishop's deposition (2.60); call with client regarding discovery on motion to dismiss (0.80). | | |
| 04/13/23 | J T Hoyt | 10.70 |
| Create PowerPoint for oral argument (9.70); meeting with DiPompeo, Geremia, and Stephens (all Jones Day) to discuss response to objection (0.50); outline response and review caselaw for response to objection to direct testimony of DRVC witnesses (0.50). | | |
| 04/13/23 | E M Joyce | 0.90 |
| Review materials/filings regarding other CVA bankruptcy proceedings and disputed insurance claims. | | |
| 04/13/23 | M M Paolini | 2.30 |
| Draft template deposition outline for joinders to Motion to Dismiss (2.10); confer internally regarding same (0.20). | | |
| 04/13/23 | B Rosenblum | 4.10 |
| Prepare for and participate in calls with Butler (Jones Day), Ciriello and Moore (both Alvarez & Marsal) regarding motion to dismiss (3.00); confer with Stephens (Jones Day) regarding discovery on motion to dismiss (1.10). | | |
| 04/13/23 | E P Stephens | 12.70 |
| Attention to MTD discovery responses (7.90); teleconference with Geremia (Jones Day), Renker, Fasano, and Lee (all DRVC) regarding MTD discovery planning (0.90); attention to PI hearing planning (0.40); teleconference with Rosenblum, Butler (both Jones Day), Moore, Ciriello, and Nasser (all Alvarez & Marsal) regarding MTD expert report (1.80); teleconference with Rosenblum (Jones Day) regarding MTD discovery response planning (1.20); teleconference with Morin (Jones Day) regarding MTD discovery response planning (0.20); teleconference with Geremia, DiPompeo, and Hoyt (all Jones Day) regarding MTD and PI planning | | |

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| 04/13/23 | C Zepf | 3.20 |
| Review complaints to find 3 separate examples (DRVC named before petition date, DRVC named after petition date, and a related party named after petition date) to reference in brief (1.40); confer with Hoyt (Jones Day) to receive assignment regarding finding three cases to reference in brief (0.10); draft Porter (Porter & Curtis) cross examination outline ahead of PI hearing next week (1.70). | | |
| 04/14/23 | A M Butler | 5.50 |
| Revise motion to dismiss opposition (5.00); confer with DiPompeo (Jones Day) regarding same (0.20); review Geremia (Jones Day) feedback on same (0.30). | | |
| 04/14/23 | M K Chan | 0.30 |
| Review/analyze notice of appeal (0.10); draft/revise appeal tracker (0.10); confer with Geremia (Jones Day) regarding notice of Bishop's deposition (0.10). | | |
| 04/14/23 | J L Del Medico | 3.70 |
| Analyze PI papers and exhibits (2.20); analyze MTD papers (1.50). | | |
| 04/14/23 | C J DiPompeo | 5.60 |
| Prepare outline of opening and closing argument for preliminary injunction trial (3.90); revise letter to Committee regarding stipulated charts (0.70); review Committee response to parish statement regarding preliminary injunction (0.30); review draft omnibus response to Committee evidentiary objections (0.70). | | |
| 04/14/23 | T R Geremia | 5.20 |
| Draft and finalize letter to Court regarding discovery dispute related to Committee's attempt to take the Bishop's deposition on its motion to dismiss (2.50); prepare for PI hearing (2.70). | | |
| 04/14/23 | J T Hoyt | 9.60 |
| Research evidentiary objection and draft responsive motion (5.30); review complaints, POCs, and briefs to prepare for OA (4.30). | | |
| 04/14/23 | E M Joyce | 1.30 |
| Review materials/court filings regarding other CVA bankruptcy proceedings and disputed insurance claims. | | |
| 04/14/23 | M M Paolini | 5.10 |
| Review MTD discovery responses by joinder parties, tracking key language, issues, and consistency across responses. | | |
| 04/14/23 | B Rosenblum | 0.50 |
| Confer with PI team regarding preparation of PI trial (0.30); review correspondence regarding document / discovery issues (0.10); review letter to the committee regarding stipulation on claims (0.10). | | |
| 04/14/23 | E P Stephens | 9.60 |
| Attention to written discovery responses (7.10); PI hearing preparation and technology test (1.20); teleconference with Geremia (Jones Day) regarding IAC materials (0.40); attention to MTD discovery planning (0.90). | | |

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| 04/14/23 | C Zepf | 8.80 |
| Review/analyze a state court action that Hoyt (Jones Day) wanted to clarify both had a complaint and made no allegations against the DRVC (0.30); for purposes of drafting Porter (Porter & Curtis) cross outline, review Committee's Opposition to PI motion; Jones Day's reply in support; and the PI hearing exhibits (0.50); prepare for court hearing (0.90); confer with Del Medico (Jones Day) about Porter (Porter & Curtis) deposition and his cross examination outline (0.10); draft Porter (Porter & Curtis) cross exam outline (7.00). | | |
| 04/15/23 | A M Butler | 5.00 |
| Review and revise opposition to motion to dismiss materials (4.00); call with Alvarez & Marsal team (Ciriello, Nassar) and Jones Day team (Rosenblum, Stephens) regarding same (1.00). | | |
| 04/15/23 | C J DiPompeo | 5.60 |
| Prepare for trial on preliminary injunction. | | |
| 04/15/23 | J T Hoyt | 1.80 |
| Create PowerPoint for presentation. | | |
| 04/15/23 | B Rosenblum | 1.50 |
| Review discovery matters (1.30); confer internally regarding same (0.20). | | |
| 04/15/23 | E P Stephens | 3.60 |
| Review draft expert report (1.30); review and revise draft deposition outline (0.30); teleconference with Rosenblum, Butler (both Jones Day), Ciriello, and Nasser (both Alvarez & Marsal) regarding draft expert report (1.00); attention to MTD discovery planning (1.00). | | |
| 04/16/23 | C Ball | 5.30 |
| Review revise expert report for motion to dismiss (4.60); follow up call with Rosenblum (Jones Day) (0.40); review Bishop discovery letter (0.30). | | |
| 04/16/23 | A M Butler | 3.00 |
| Review and revise motion to dismiss items (1.00); call with Alvarez & Marsal team (Moore, Ciriello, Nassar) and Jones Day team (Rosenblum, Stephens) (1.50); follow up on open items for same (0.50). | | |
| 04/16/23 | J L Del Medico | 2.20 |
| Analyze deposition transcripts in advance of PI hearing. | | |
| 04/16/23 | C J DiPompeo | 6.10 |
| Prepare for preliminary injunction trial. | | |
| 04/16/23 | J T Hoyt | 2.30 |
| Create PowerPoint for presentation. | | |
| 04/16/23 | M M Paolini | 5.80 |
| Review MTD discovery responses by joinder parties, tracking key language, issues, and consistency across | | |

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responses.

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| 04/16/23 | B Rosenblum | 2.70 |
| Communicate with Alvarez & Marsal regarding discovery (1.40); review discovery in advance of same (1.00); confer with Ball (Jones Day) regarding same (0.30). | | |
| 04/16/23 | E P Stephens | 5.90 |
| Attention to MTD discovery planning (3.40); attention to PI hearing preparation (0.30); teleconference with Morin and Buck (both Jones Day) regarding MTD document production (0.80); teleconference with Rosenblum, Butler (both Jones Day), Moore, Ciriello, and Nasser (all Alvarez & Marsal) regarding draft expert report (1.40). | | |
| 04/17/23 | A M Butler | 9.60 |
| Assist in finalizing PI expert materials (4.00); compile exhibits regarding same (1.00); calls with Ciriello (Alvarez & Marsal) regarding same (2.00); confer with Rosenblum (Jones Day) regarding same (0.40); call with parish counsel (Slome, Heuer, Driscoll, Sorensen) and Jones Day team (Rosenblum, Stephens, DiPompeo) regarding PI litigation issues (1.00); attend to PI filings (0.40); attend to PI logistics issues (0.30); review emails on PI claim issues (0.30); review Committee expert report (0.20). | | |
| 04/17/23 | M K Chan | 2.90 |
| Research cases cited in letter on discovery and apex doctrine (2.60); confer with Geremia (Jones Day) regarding same (0.30). | | |
| 04/17/23 | J L Del Medico | 9.50 |
| Prepare for PI hearing. | | |
| 04/17/23 | C J DiPompeo | 6.30 |
| Prepare for trial on preliminary injunction. | | |
| 04/17/23 | T R Geremia | 8.80 |
| Prepare for informal court conference with respect to Committee's request to depose the Bishop (4.50); attend and participate in informal court conference regarding same (1.20); prepare to meet with Moore (Alvarez & Marsal) in connection with PI hearing (2.80); update client regarding informal court conference on UCC request to depose Bishop (0.30). | | |
| 04/17/23 | J T Hoyt | 14.70 |
| Create PowerPoint for presentation (7.10); revise response objecting to creditor motion to exclude (1.10). Outline response and reviewing caselaw for response to objection to direct testimony of DRVC witnesses (0.50); revise PowerPoint (0.80); review briefs to develop additional slides and arguments (1.70); prepare for oral argument (3.50). | | |
| 04/17/23 | E M Joyce | 0.90 |
| Review materials/filings regarding other diocesan/CVA bankruptcy proceedings and insurance claims. | | |
| 04/17/23 | M M Paolini | 10.00 |
| Review MTD discovery responses by joinder parties, tracking key language, issues, and consistency across responses in compiled Excel (4.70); draft template deposition outline for joinders to Motion to Dismiss and confer internally regarding same (5.30). | | |

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| 04/17/23 | W P Quaranta | 0.20 |
| Communicate with Geremia (Jones Day) about logistics for trial preparation of witness Moore (Alvarez & Marsal). | | |
| 04/17/23 | B Rosenblum | 4.20 |
| Review schedules in connection with preliminary injunction hearing (0.50); confer with DiPompeo (Jones Day) regarding same (0.20); review of discovery matters in connection with motion to dismiss (3.00); confer with Stephens (Jones Day) regarding discovery (0.50). | | |
| 04/17/23 | E P Stephens | 12.30 |
| Attention to MTD discovery (7.20); teleconference with Rosenblum, DiPompeo, Butler (all Jones Day), Sloane, Davey, Sorensen, Ryniker, McMahon, Heuer, Adams, DiConza, and Hulme (all parish counsel) regarding PI and MTD next steps (1.00); prepare for April 19 hearing testimony (3.10); prepare for April 17 MTD court conference (0.30); appear for discovery court conference (0.70). | | |
| 04/17/23 | C Zepf | 1.90 |
| Put together hard copy binder of exhibits at request of Del Medico (Jones Day) (0.70); draft/revise Porter (Porter & Curtis) cross outline (0.20); prepare for PI hearing on April 19 (0.80); confer with Del Medico (Jones Day) regarding UCC filings, PI opposition (0.20). | | |
| 04/18/23 | C Ball | 0.70 |
| Discuss motion to dismiss schedule with Rosenblum and Stephens (both Jones Day). | | |
| 04/18/23 | A M Butler | 8.80 |
| Assist with preparation for upcoming preliminary injunction hearing (5.00); legal research regarding claims (3.00); consider next steps with respect to motion to dismiss (0.50); review emails regarding same (0.30). | | |
| 04/18/23 | J L Del Medico | 9.70 |
| Prepare for hearing including witness preparation. | | |
| 04/18/23 | C J DiPompeo | 12.40 |
| Prepare for trial on preliminary injunction (11.20); confer with Stephens and Hoyt (both Jones Day) regarding trial on preliminary injunction (0.90); confer with Rosenblum (Jones Day) regarding trial on preliminary injunction (0.30). | | |
| 04/18/23 | T R Geremia | 9.70 |
| Prepare with Moore (Alvarez & Marsal) for hearing testimony and reviewing materials in advance to prepare for same (6.50); draft outline for potential re-direct lines of questioning (2.70); draft update to client regarding motion to dismiss and UCC request to depose Bishop in connection with same (0.50). | | |
| 04/18/23 | C M Gugg | 1.00 |
| Additional preparations in advance of April 19 PI trial. | | |
| 04/18/23 | J T Hoyt | 16.40 |
| Oral argument preparation (8.00); meeting with DiPompeo (Jones Day) to finalize argument presentation (4.40); draft communication with Committee regarding various pre-trial matters (1.30); finalize PowerPoint for trial (2.70). | | |

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| 04/18/23 | M M Paolini | 5.50 |
| Draft letter to court requesting informal conference on privilege assertions in MTD discovery responses (3.50); conduct research and confer internally regarding same (2.00). | | |
| 04/18/23 | W P Quaranta | 8.80 |
| Prepare witness Moore (Alvarez & Marsal) for preliminary injunction hearing (7.80); assemble documents for preliminary injunction hearing (1.00). | | |
| 04/18/23 | B Rosenblum | 1.40 |
| Internal discussions regarding ongoing preliminary injunction hearing and judge's questions in connection with same (1.00); review claims analysis in connection with same (0.30); confer with Hoyt (Jones Day) regarding same (0.10). | | |
| 04/18/23 | E P Stephens | 8.80 |
| Prepare for April 19 trial testimony (4.30); attention to PI hearing preparation (4.50). | | |
| 04/18/23 | C Zepf | 8.30 |
| Prepare binders of PI exhibits for Del Medico (Jones Day); work with duplicating (0.50); prepare Porter (Porter & Curtis) for cross examination with Del Medico (Jones Day) (2.50); prepare hearing binders for the whole team (1.70); revise Porter's (Porter & Curtis) relevant comments on questions related to the insurance policies that DiPompeo (Jones Day) had asked earlier (1.20); confer with Hoyt (Jones Day) regarding PowerPoint slides (0.20); revise PowerPoint slides for PI hearing (2.20). | | |
| 04/19/23 | C Ball | 8.00 |
| Attend PI hearing. | | |
| 04/19/23 | A M Butler | 2.50 |
| Assist with PI hearing logistics (2.00); confer with Rosenblum and Ball (both Jones Day) regarding same (0.50). | | |
| 04/19/23 | M K Chan | 0.20 |
| Review/analyze docket for appeal (0.10); confer with Geremia (Jones Day) regarding same (0.10). | | |
| 04/19/23 | J L Del Medico | 8.60 |
| Prepare for and participate in evidentiary hearing (8.30); confer internally team regarding strategy for second day of hearing (0.30). | | |
| 04/19/23 | C J DiPompeo | 13.80 |
| Participate in trial on preliminary injunction (7.20), prepare for trial on preliminary injunction (6.60). | | |
| 04/19/23 | T R Geremia | 12.20 |
| Prepare for Moore (Alvarez & Marsal) re-direct testimony (4.20); attend hearing and re-direct of Moore (Alvarez & Marsal) (8.00). | | |
| 04/19/23 | J T Hoyt | 14.70 |
| Prepare binders for oral argument (1.00); travel to oral argument (0.70); attend oral argument, supporting DiPompeo (Jones Day) and the team (8.00); discuss hearing with team (1.00); research and preparation for closing argument (4.00). | | |

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| 04/19/23 | N Orujlu | 6.80 |
| Attend preliminary injunction hearing before Judge Glenn. | | |
| 04/19/23 | W P Quaranta | 10.00 |
| Prepare for preliminary injunction hearing (2.00); attend preliminary injunction hearing (8.00). | | |
| 04/19/23 | E P Stephens | 11.40 |
| Final preparation and appearance for April 19 hearing and testimony (11.10); attention to PI hearing follow up (0.30). | | |
| 04/19/23 | C Zepf | 10.30 |
| Attend hearing in SDNY bankruptcy court on the preliminary injunction and support partners as needed (8.00); research New York state law issues (0.80); prepare for the PI hearing by organizing binders and transporting all materials to the courthouse (1.50). | | |
| 04/20/23 | C Ball | 5.90 |
| Circulate comments to DiPompeo (Jones Day) regarding closing arguments (2.70); attend closing arguments on PI hearing (3.20). | | |
| 04/20/23 | A M Butler | 3.50 |
| Attend to preliminary injunction hearing issues (1.00); confer with PI team regarding hearing and next steps (1.50); confer with client regarding same (1.00). | | |
| 04/20/23 | J L Del Medico | 1.60 |
| Communicate with team regarding hearing and next steps (0.50); analyze communications regarding mediation, supplemental information related to objections (0.40); analyze communication to additional 38 firms (0.30); confer internally regarding same (0.10); analyze communications regarding document review and production (0.30). | | |
| 04/20/23 | C J DiPompeo | 5.30 |
| Participate in trial on preliminary injunction (2.40); prepare for same (2.20); confer with Ball, Rosenblum, Stephens, Butler, Del Medico, Hoyt, Zepf, and Quaranta (all Jones Day) regarding same (0.70). | | |
| 04/20/23 | T R Geremia | 3.10 |
| Attend closing argument of PI hearing and advise DiPompeo (Jones Day) regarding same (2.70); draft summary of PI hearing for client (0.40). | | |
| 04/20/23 | J T Hoyt | 7.50 |
| Final preparation for oral argument (2.00); attendance at trial to assist DiPompeo (3.00); organize trial materials and return from court to office (1.00); debrief with team regarding trial and next steps (1.50). | | |
| 04/20/23 | S M Peterson | 1.00 |
| Communicate with Consilio (eDiscovery provider) regarding new user adds to include follow-ups on delays and issues with the user accounts per Kim (Reed Smith) (0.30); communicate with Kim (Reed Smith) regarding the differences between both databases, production locations with background and adding new tags (0.70). | | |
| 04/20/23 | W P Quaranta | 4.50 |
| Attend preliminary injunction hearing (4.30); debrief with internal team (0.20). | | |

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| 04/20/23 | B Rosenblum | 0.20 |
| Confer internally regarding preliminary injunction strategy. | | |
| 04/20/23 | E P Stephens | 2.90 |
| Attention to April 20 hearing preparation and support (1.00); attention to PI hearing follow up (1.60). Attention to insurer request (0.30). | | |
| 04/20/23 | C Zepf | 8.40 |
| Review/analyze the insurance policies to investigate the percentage share of premiums paid (4.20); attend second day of preliminary injunction hearing and support partners as needed (2.50); confer with DiPompeo, Ball, and Stephens (all Jones Day) about the PI hearing, expected results, next steps, and preparing the chart of paid premiums that Judge Glenn requested (1.00); prepare for the second day of the PI hearing at the courthouse by ensuring connectivity to Zoom, screen share, organizing binders, etc. (0.70). | | |
| 04/21/23 | A M Butler | 1.00 |
| Confer with state court counsel (Marsigliano) regarding status of documentation (0.50); attend to issues regarding preliminary injunction declaration (0.50). | | |
| 04/21/23 | C J DiPompeo | 0.70 |
| Review correspondence regarding historical insurance premiums (0.60); confer with Stephens (Jones Day) regarding same (0.10). | | |
| 04/21/23 | E M Joyce | 1.20 |
| Review materials/filings regarding other CVA/diocesan bankruptcy proceedings and insurance claims. | | |
| 04/21/23 | B Rosenblum | 0.70 |
| Communicate with Gerber, Hogan (both parish counsel) and Butler (Jones Day) regarding status of Committee motion to dismiss (0.60); follow up with Butler (Jones Day) regarding same (0.10). | | |
| 04/21/23 | E P Stephens | 7.30 |
| Attention to PI hearing follow up. | | |
| 04/21/23 | C Zepf | 3.30 |
| Review insurance policies page by page for information on premiums. | | |
| 04/24/23 | A M Butler | 0.50 |
| Review next steps on insurance declaration. | | |
| 04/24/23 | C J DiPompeo | 0.30 |
| Review information regarding historical insurance premiums found in Diocesan records. | | |
| 04/24/23 | T R Geremia | 0.70 |
| Address court's follow-up question regarding insurance premiums. | | |
| 04/24/23 | J T Hoyt | 4.10 |
| Draft post-trial stipulation regarding insurance coverage, updated related insurance schedule, and admitted evidence at trial. | | |

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| 04/24/23 | E M Joyce | 1.10 |
| Review materials/court filings regarding other diocesan/CVA bankruptcy proceedings and insurance claims. | | |
| 04/24/23 | S M Peterson | 0.60 |
| Prepare focused saved searches, exports and validations per Kim (Reed Smith). | | |
| 04/24/23 | E P Stephens | 7.10 |
| PI hearing follow up items (6.90); teleconference with Hoyt (Jones Day) regarding draft post-hearing submission (0.20). | | |
| 04/24/23 | C Zepf | 1.80 |
| Analyze policies to understand context of charts showing premiums/discounts (1.50); confer with Stephens (Jones Day) about the Royal policies and the surrounding context of the two charts included in the July 2022 Porter Declaration showing premiums/discounts (0.30). | | |
| 04/25/23 | A M Butler | 0.40 |
| Attend to preliminary injunction declaration issues. | | |
| 04/25/23 | T R Geremia | 0.70 |
| Review materials in connection with request to lift stay to allow for deposition of plaintiff in state court action. | | |
| 04/25/23 | J T Hoyt | 1.60 |
| Revise post-trial stipulation regarding insurance coverage, updated related insurance schedule, and admitted evidence at trial. | | |
| 04/25/23 | E M Joyce | 1.30 |
| Review articles/filings regarding other diocesan/CVA insurance claims and bankruptcy proceedings. | | |
| 04/25/23 | B Rosenblum | 0.20 |
| Confer internally regarding insurance analysis for Court. | | |
| 04/25/23 | B C Sandberg | 1.90 |
| Review archive documents for relevant insurance invoice information. | | |
| 04/25/23 | E P Stephens | 10.90 |
| Attention to post-hearing follow up and draft submission. | | |
| 04/25/23 | A R Tawil | 5.30 |
| Review, analyze and organize insurance premium documents (0.20); research for reply (2.40); review archive documents for relevant insurance invoice information (2.70). | | |
| 04/25/23 | C Zepf | 4.60 |
| Review index of certificates for Royal years and determine percentage of premiums Diocese itself paid, and discuss these findings with team (0.40); review boxes of documents at the archive in Lloyd Harbor, searching for documentation with respect to premiums (3.00); review London policies for premium information (1.00); confer with team about the documents found during the manual search at the archives (0.20). | | |

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| 04/26/23 | A M Butler | 1.00 |
| Review and prepare to file preliminary injunction materials. | | |
| 04/26/23 | C J DiPompeo | 3.70 |
| Revise stipulation regarding historical insurance premiums paid by parishes (3.30); confer with Stephens (Jones Day) regarding search of records for historical premium information (0.20); communicate with Committee counsel regarding stipulation regarding insurance (0.20). | | |
| 04/26/23 | T R Geremia | 0.60 |
| Address request to lift stay to allow for deposition of plaintiff in state court case. | | |
| 04/26/23 | J T Hoyt | 1.50 |
| Proofread and ensure accuracy of post-trial stipulation regarding insurance coverage, update related insurance schedule, and admitted evidence at trial. | | |
| 04/26/23 | E M Joyce | 1.20 |
| Review materials/filings regarding other diocesan/CVA insurance claims and bankruptcy proceedings. | | |
| 04/26/23 | B Rosenblum | 0.10 |
| Communicate with Kramer (Reed Smith) regarding Arrowood. | | |
| 04/26/23 | E P Stephens | 2.20 |
| Review draft post-trial submission (0.50); teleconference with DiPompeo (Jones Day) regarding same (0.20). Teleconference with Berringer (Reed Smith) regarding Arrowood discovery (0.20); attention to insurer requests (1.30). | | |
| 04/26/23 | A R Tawil | 0.80 |
| Research for reply (0.80). | | |
| 04/27/23 | M K Chan | 0.60 |
| Review/analyze federal and local bankruptcy court rules and docket on appeal (0.40); confer with Geremia and Dorfman (both Jones Day) regarding same (0.10); communicate with Docket regarding deadlines (0.10). | | |
| 04/27/23 | V Dorfman | 0.80 |
| Review materials relating to appeal (0.60); confer with Geremia and Chan (both Jones Day) regarding appeal (0.20). | | |
| 04/27/23 | E M Joyce | 1.40 |
| Review materials/filings regarding other diocesan/CVA insurance claims and bankruptcy proceedings (1.10); calls and emails with various attorneys regarding same (0.30). | | |
| 04/27/23 | A R Tawil | 1.40 |
| Review, analyze and research for reply (1.40). | | |
| 04/28/23 | M K Chan | 0.10 |
| Confer with Geremia and Dorfman (both Jones Day) regarding record on appeal. | | |

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|---|--------------|---------------|
| 04/28/23 | V Dorfman | 2.20 |
| Review and analyze materials relating to appeal and claim objections (1.80); confer with Geremia and Chan (both Jones Day) regarding appeal (0.40). | | |
| 04/28/23 | T R Geremia | 0.70 |
| Call with counsel regarding request to lift state court stay in state court case to allow for deposition of plaintiff. | | |
| 04/28/23 | E M Joyce | 1.30 |
| Review materials/filings regarding other diocesan/CVA insurance claims and bankruptcy proceedings. | | |
| 04/28/23 | B Rosenblum | 1.60 |
| Review and analyze request for administrative expense treatment for lease (1.30); confer with Butler (Jones Day) regarding same (0.30). | | |
| 04/28/23 | E P Stephens | 0.20 |
| Teleconference with Geremia (Jones Day), Silvershein, Nador, and Adams (all parish counsel) regarding state court action. | | |
| Matter Total | | 952.30 |
| Meetings | | |
| 04/05/23 | C Ball | 0.60 |
| Open items call. | | |
| 04/05/23 | C J DiPompeo | 0.60 |
| Participate in teleconference regarding case status and strategy with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day), Kramer, Law, and Berringer (all Reed Smith), and Moore (Alvarez & Marsal). | | |
| 04/05/23 | T R Geremia | 0.60 |
| Weekly update and strategy call with client. | | |
| 04/05/23 | B Rosenblum | 0.60 |
| Participate in work in process call. | | |
| 04/12/23 | C Ball | 0.90 |
| Work in process call. | | |
| 04/12/23 | C J DiPompeo | 0.70 |
| Participate in teleconference regarding case status and strategy with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day), Moore (Alvarez & Marsal), Kramer, Berringer, and Law (all Reed Smith), and Renker (DRVC). | | |
| 04/12/23 | T R Geremia | 0.80 |
| Weekly client update and strategy call. | | |

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|---|--------------|-------------|
| 04/12/23 | B Rosenblum | 2.00 |
| Participate in work in process call (1.00); participate in committee update call (1.00) | | |
| 04/12/23 | E P Stephens | 0.60 |
| Teleconference with Ball, Rosenblum, Geremia, DiPompeo, Butler (all Jones Day), Kramer, Law, Berringer (all Reed Smith), and Ciriello (Alvarez & Marsal) regarding current status and next steps. | | |
| 04/21/23 | T R Geremia | 0.50 |
| Attend meeting with restructuring counsel for parishes. | | |
| 04/28/23 | T R Geremia | 1.30 |
| Call with restructuring counsel for parishes. | | |
| Matter Total | | 9.20 |

Non Working Travel

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|--|--------------|--------------|
| 04/17/23 | J T Hoyt | 2.00 |
| Travel to New York City for Oral Argument. | | |
| 04/20/23 | C J DiPompeo | 3.20 |
| Travel to Washington after trial on preliminary injunction. | | |
| 04/20/23 | J T Hoyt | 3.80 |
| Return travel to Washington, D.C. | | |
| 04/21/23 | J T Hoyt | 2.50 |
| Return travel to Washington, D.C. | | |
| 04/25/23 | B C Sandberg | 3.00 |
| Travel to/from Seminary for document review. | | |
| 04/25/23 | A R Tawil | 2.80 |
| Travel time to and from the Diocese Archives in the Seminary of the Immaculate Concepcion. | | |
| 04/25/23 | C Zepf | 3.00 |
| Travel with team to the archives of the Diocese of Rockville Centre in Lloyd Harbor, NY to conduct a manual search of insurance premium documentation. | | |
| Matter Total | | 20.30 |

Plan and Disclosure Statement

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| 04/02/23 | B Rosenblum | 0.10 |
| Communicate with Slome (parish counsel) regarding mediation. | | |
| 04/03/23 | C Ball | 0.90 |
| Liquidity discussion with Butler (Jones Day) (0.50); follow up with Chapin and Doodian (both DRVC) regarding CHS (0.40). | | |
| 04/04/23 | C Ball | 1.40 |
| Call regarding addressing liquidity issues. | | |
| 04/05/23 | C Ball | 3.90 |
| Follow up CHS comments with Chapin (DRVC) and Ciriello (Alvarez & Marsal) (0.40); prepare draft of Bishop briefing materials (2.80); review written discovery and requests for admissions (0.70). | | |
| 04/05/23 | A M Butler | 0.70 |
| Confer with Jones Day team (Stephens, Ball, Rosenblum, Geremia) and Reed Smith team (Kramer, Berringer) and Moore (Alvarez & Marsal) regarding mediation issues. | | |
| 04/05/23 | E P Stephens | 0.70 |
| Teleconference with Ball, Rosenblum, DiPompeo, Geremia, Butler (all Jones Day), Kramer, Berringer (both Reed Smith), and Moore (Alvarez & Marsal) regarding current status and next steps (0.70). | | |
| 04/06/23 | C Ball | 5.40 |
| Prepare Bishop briefing materials (4.20); confer with Geremia and Rosenblum (both Jones Day) regarding same (0.40); revise termsheet (0.60); communications with Gilardi (Ropes & Gray) regarding same (0.20). | | |
| 04/07/23 | C Ball | 1.90 |
| Confer with Geremia (Jones Day) regarding briefing materials for anticipated mediation (0.40); review and revise briefing materials for anticipated mediation and discuss same with Renker (DRVC) (1.50). | | |
| 04/07/23 | T R Geremia | 5.80 |
| Draft memo to client to provide status update concerning case overall and mediation. | | |
| 04/10/23 | C Ball | 0.40 |
| Review comments on briefing material. | | |
| 04/10/23 | T R Geremia | 2.70 |
| Revise client memo to provide overview of case and prepare for mediation. | | |
| 04/11/23 | C Ball | 0.70 |
| Review financing proposal (0.40); communications regarding same with Berringer (Reed Smith) (0.30). | | |
| 04/11/23 | B C Sandberg | 0.40 |
| Confer with Butler (Jones Day) regarding research project (0.20); review current draft of brief from Butler (Jones Day) (0.20). | | |

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| 04/12/23 | B Rosenblum | 0.10 |
| Communicate with Slome (parish counsel) regarding mediation. | | |
| 04/13/23 | B Rosenblum | 2.10 |
| Preparation call with Reed Smith regarding settlement conference with Judge Cave (0.40); review/analyze chapter 11 plans (1.50); communications with Reed Smith concerning conference (0.20). | | |
| 04/13/23 | B C Sandberg | 3.70 |
| Research cases on motion to dismiss (2.60); draft case summaries and send same to Butler (Jones Day) (1.10). | | |
| 04/14/23 | C Ball | 0.70 |
| Update regarding mediation call from Rosenblum (Jones Day). | | |
| 04/14/23 | A M Butler | 0.80 |
| Call with parish restructuring counsel (Slome, Driscoll, Heuer, Sorensen) and Rosenblum (Jones Day) (0.30); attention to mediation updates (0.50). | | |
| 04/14/23 | B Rosenblum | 2.40 |
| Participate in settlement conference with Judge Cave and all parties (1.10); communicate with Kramer (Reed Smith) in advance of same (0.10); draft summary of Judge Cave conference (0.20); communicate with parish counsel regarding mediation (0.50); confer with Stephens (Jones Day) regarding mediation (0.30); confer with Ball (Jones Day) regarding same (0.20). | | |
| 04/17/23 | C Ball | 2.90 |
| Review DRVC expert report revisions (1.10); review UCC expert report (1.20); confer with Rosenblum (Jones Day) regarding mediation strategy (0.60). | | |
| 04/17/23 | B Rosenblum | 1.30 |
| Communicate with parish counsel regarding mediation (1.00); confer with Ball (Jones Day) regarding mediation (0.30). | | |
| 04/18/23 | C Ball | 5.50 |
| Review order from Judge Cave (0.40); draft mediation materials (2.70); draft plan comparison for mediation (1.40); review new mediation orders (0.30); communications with Ciriello (Alvarez & Marsal) regarding parish worksheet (0.70). | | |
| 04/19/23 | R Alch | 0.50 |
| Confer with Butler and Zosel (both Jones Day) regarding draft of settlement trust agreement. | | |
| 04/19/23 | A M Butler | 0.90 |
| Attend to next steps on drafting trust agreement (0.30); confer with Karamanos (Jones Day) regarding same (0.30); confer with Zosel and Alch (both Jones Day) regarding same (0.30). | | |
| 04/19/23 | B Rosenblum | 1.50 |
| Confer with Ball, Geremia, Butler (all Jones Day) regarding proposals on preliminary injunction and mediation. | | |

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| 04/19/23 | D M Zosel | 0.60 |
| Confer with Butler and Alch (both Jones Day) regarding drafting of trust document. | | |
| 04/20/23 | C Ball | 3.10 |
| Call regarding insurer participation in mediation with Butler (Jones Day) and LMI (0.40); discuss parish call with Rosenblum (Jones Day) (0.30); confer with Geremia (Jones Day) regarding status of case from Finance Counsel (1.10); response to CFN letter (0.70); review client comments regarding same (0.60). | | |
| 04/20/23 | A M Butler | 1.00 |
| Call with Jones Day team (Rosenblum, Geremia, Ball) and Reed Smith team (Kramer, Law) regarding mediation. | | |
| 04/20/23 | T R Geremia | 1.60 |
| Call regarding upcoming mediation sessions (0.50); draft letter regarding CFN objection to sale (1.10). | | |
| 04/20/23 | B Rosenblum | 0.50 |
| Communicate with Jones Day and Reed Smith in connection with settlement conference. | | |
| 04/20/23 | E P Stephens | 5.30 |
| Mediation preparation and planning. | | |
| 04/20/23 | D M Zosel | 1.20 |
| Draft DRVC trust agreement using precedent. | | |
| 04/21/23 | R Alch | 1.60 |
| Revise sample settlement trust agreement according to information set forth in Plan of Reorganization (1.40); confer with Zosel and Butler (both Jones Day) regarding same (0.20). | | |
| 04/21/23 | C Ball | 2.70 |
| Discuss parish call with Rosenblum (Jones Day) (0.30); confer with Geremia (Jones Day) regarding status of case and pressure from Finance Counsel (1.10); response to CFN letter from Donnelly (CFN) (0.70), review client comments regarding same (0.60). | | |
| 04/21/23 | A M Butler | 3.70 |
| Call with parish counsel (Slome, Heuer, Sorensen) and Jones Day team (Stephens, Geremia, Rosenblum, Ball) regarding parish issues (0.60); follow up with parishes regarding same (0.30); call with mediators (1.00); confer with Rosenblum and Ball (both Jones Day) regarding same (0.30); call with Gerber (future claims representative) and Rosenblum (Jones Day) regarding plan issues (0.70); confer with Rosenblum (Jones Day) regarding same (0.30); prepare for upcoming mediation sessions (0.50). | | |
| 04/21/23 | T R Geremia | 0.70 |
| Draft letter regarding CFN objection and finalize same. | | |
| 04/21/23 | B Rosenblum | 1.80 |
| Communicate with parish counsel regarding mediation (0.60); draft update email to same regarding mediation (0.10); communicate with Kramer (Reed Smith) regarding mediation (0.10); participate in settlement conference with Judge Cave and parties (1.00). | | |

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| 04/24/23 | C M Gugg | 6.60 |
| Draft schedules in connection with mediation preparations. | | |
| 04/25/23 | C Ball | 6.10 |
| Draft, circulate and revise materials for mediation preparation call with client (3.80); communications with Renker (DRVC) regarding same (0.40); confer with Gugg (Jones Day) regarding identification of parishes and available net asset information as well as state court counsel (1.90). | | |
| 04/25/23 | T R Geremia | 0.40 |
| Prepare for mediation. | | |
| 04/25/23 | C M Gugg | 6.80 |
| Continue drafting schedules in connection with mediation preparations. | | |
| 04/25/23 | B Rosenblum | 0.50 |
| Prepare materials for mediation. | | |
| 04/25/23 | D M Zosel | 1.00 |
| Draft trust agreement for settlement of claims (0.10); research trust language using precedent (0.90). | | |
| 04/26/23 | C Ball | 2.50 |
| Mediation preparation call with Fasano, Renker (both DRVC), Moore (Alvarez & Marsal), Rosenblum and Stephens (both Jones Day) (1.60); prepare for same (0.50); confer with Morin (Jones Day) regarding reply and revisions to same (0.40). | | |
| 04/26/23 | A M Butler | 3.00 |
| Call with client regarding mediation (1.20); call with Committee regarding mediation (0.20); call with Ciriello (Alvarez & Marsal) regarding same (0.30); prepare for upcoming meetings with client regarding same (0.50); review files regarding mediation (0.50); confer with Rosenblum and Geremia (both Jones Day) regarding same (0.30). | | |
| 04/26/23 | T R Geremia | 4.20 |
| Draft mediation statement (2.50); meet to plan for mediation (1.20); outreach to counsel for parishes in connection with mediation (0.50). | | |
| 04/26/23 | C M Gugg | 5.70 |
| Complete schedules in connection with mediation preparations. | | |
| 04/26/23 | B Rosenblum | 3.00 |
| Plan for and participate in mediation prep session with client (1.40); further discussions with Ball (Jones Day) regarding same (0.60); prepare analysis for mediation (0.50); review financial analyses in connection with mediation (0.50). | | |
| 04/26/23 | E P Stephens | 3.60 |
| Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Moore, Ciriello (both Alvarez & Marsal), Renker, and Fasano (both DRVC) regarding mediation (1.00); teleconference with Butler (Jones Day), Dine, and Michael (both Pachulski) regarding current status (0.10); mediation preparation and planning (2.50). | | |

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| 04/26/23 | D M Zosel | 1.10 |
| Draft settlement trust document (0.30); research precedent of trust agreements (0.80). | | |
| 04/27/23 | C Ball | 6.70 |
| Call with Catholic Health Services and prepare for same (1.10); follow up with Ciriello (Alvarez & Marsal) (0.40); review judicial notice on mediation, draft out line of mediation statement issues accordingly (1.20); confer with Stephens, Geremia, Butler and Rosenblum (all Jones Day) regarding mediation statement and issues to be handled (0.80); discuss UCC update on discovery schedule with Stephens (Jones Day) (0.30); review parish charts and analysis (0.90); follow up with Rosenblum (Jones Day) regarding same (0.60); communications with Alvarez & Marsal regarding same (0.30); review/comment on reply to UCC and CFN objections to proposed order (1.10). | | |
| 04/27/23 | A M Butler | 1.90 |
| Meet with Geremia, Ball, Rosenblum, Stephens (all Jones Day) regarding mediation (1.60); review next steps regarding same (0.30). | | |
| 04/27/23 | T R Geremia | 5.20 |
| Draft mediation statement (2.20); meet with Ball, Rosenblum, Butler (all Jones Day) regarding mediation statement (1.50); meet with counsel for parishes regarding mediation (0.40); draft analysis for client in connection with mediation preparation (1.10). | | |
| 04/27/23 | B Rosenblum | 2.60 |
| Prepare for and participate in mediation planning meeting (2.00); communications regarding mediation confidentiality arrangements (0.30); confer with Ball (Jones Day) regarding mediation (0.10); confer internally regarding mediation correspondence (0.10); communicate with Slome (parish counsel) regarding mediation (0.10). | | |
| 04/27/23 | E P Stephens | 2.80 |
| Mediation preparation (2.30); teleconference with Ball (Jones Day), Ciriello (Alvarez & Marsal), Galardi and Miller (both Ropes & Gray) regarding current status and negotiations (0.50). | | |
| 04/27/23 | D M Zosel | 1.00 |
| Draft trust agreement for settlement trust (0.70); research trust provisions from precedent (0.30). | | |
| 04/28/23 | R Alch | 0.60 |
| Review and analyze sample settlement trust agreements for additional terms. | | |
| 04/28/23 | C Ball | 2.90 |
| Confer with Rosenblum (Jones Day) regarding Anderson appeal of Judge Glenn's ruling on Franciscan Brothers (0.20); call with parish counsel (1.30); communications with Renker (DRVC) regarding same (0.40); follow up with Butler (Jones Day) (0.30); review Archdiocese case of St. Paul denying confirmation (0.70). | | |
| 04/28/23 | A M Butler | 2.30 |
| Call with parish counsel (Slome, Heuer, Driscoll, Hulme) and Jones Day team (Stephens, Ball, Geremia, Rosenblum) regarding mediation (1.00); prepare for same (0.30); confer with client regarding same (0.30); confer with Ciriello (Alvarez & Marsal) regarding mediation issues (0.30); review next steps regarding same (0.40). | | |

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|--|--------------|---------------|
| 04/28/23 | T R Geremia | 2.70 |
| Draft mediation statement. | | |
| 04/28/23 | B Rosenblum | 1.40 |
| Communicate with parish counsel regarding mediation (1.00); confer with Ball (Jones Day) regarding same (0.40). | | |
| 04/28/23 | E P Stephens | 4.50 |
| Teleconference with Ball, Rosenblum, Butler, Geremia (all Jones Day), Slome, DiConza, Heuer, Driscoll, McMahon, Sorenson, and Hulme (all parish counsel) regarding mediation and next steps (1.00); mediation planning (3.50). | | |
| 04/28/23 | D M Zosel | 1.00 |
| Revise trust agreement against precedent (0.80); confer with Butler and Alch (both Jones Day) regarding revisions (0.20). | | |
| 04/29/23 | C Ball | 0.40 |
| Confer with Butler (Jones Day) regarding mediation materials. | | |
| 04/30/23 | C Ball | 0.70 |
| Confer with Butler (Jones Day) regarding revisions to mediation materials. | | |
| 04/30/23 | A M Butler | 2.00 |
| Review next steps on mediation materials. | | |
| 04/30/23 | T R Geremia | 6.10 |
| Draft mediation statement to co-mediators. | | |
| Matter Total | | 160.50 |

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Disbursement Detail

| <i>Date</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Location</i> | <i>Amount</i> | <i>Total</i> |
|--|-----------------------------------|-----------------|---------------|-----------------|
| Case Administration | | | | |
| COMPUTERIZED RESEARCH SERVICES | | | | |
| 04/06/23 P E Smith NYC 23.79 Vendor: Courtalert Com Inc; Invoice#: 121013-2303; Date: 3/31/2023 - March 2023 | | | | |
| Computerized Research Services Subtotal | | | | 23.79 |
| CONSULTANTS AND AGENTS FEES | | | | |
| 04/17/23 A M Butler NYC 1,500.00 Vendor: DeLawder Communications, Inc.; Invoice#: 5946 (Spectrum Consultant Fees for Frequency Coverage Survey) | | | | |
| Consultants and Agents Fees Subtotal | | | | 1,500.00 |
| COURIER SERVICES | | | | |
| 04/19/23 C M Gugg NYC 250.00 Vendor: Legal Retrieval Services, Inc.; Invoice#: 13152; Date: 4/12/2023 (delivery of 4 boxes to United States Bankruptcy Court - Southern District of New York) | | | | |
| 04/24/23 NYC Accounting NYC 9.25 Vendor: Transportation Consultants Of America In; Invoice#: 172123-172231; Date: 4/24/2023- US Bankruptcy Court, NY 03/31/23 | | | | |
| 04/24/23 NYC Accounting NYC 9.25 Vendor: Transportation Consultants Of America In; Invoice#: 172123-172231; Date: 4/24/2023- US Bankruptcy Court, NY 4/4/2023 | | | | |
| Courier Services Subtotal | | | | 268.50 |
| COURT REPORTER FEES | | | | |
| 04/06/23 N J Morin NYC 1,394.30 Vendor: Veritext LLC; Invoice#: 6422606; Date: 3/13/2023 - (transcript - auction 3/1/2023) | | | | |
| 04/10/23 A M Butler NYC 1,131.35 Vendor: Veritext LLC; Invoice#: 6489029; Date: 4/7/2023 (transcript - case no. 20-12345 4/5/2023) | | | | |
| 04/18/23 T R Geremia NYC 1,818.50 Vendor: TSG Reporting, Inc.; Invoice#: 2106593; Date: 3/15/2023 (telephonic transcript - Eric Stephens 3/10/2023) | | | | |
| 04/25/23 A M Butler NYC 2,141.70 Vendor: Veritext LLC; Invoice#: 6520561; Date: 4/24/2023 (transcript - case no. 12345 4/19/2023) | | | | |
| 04/25/23 A M Butler NYC 629.20 Vendor: Veritext LLC; Invoice#: 6523233; Date: 4/24/2023 (hearing transcript - case no. 20-12345 3/28/2023) | | | | |
| 04/26/23 A M Butler NYC 756.25 Vendor: Veritext LLC; Invoice#: 6524032; Date: 4/25/2023 (transcript - case no. 20-12345 4/20/2023) | | | | |
| Court Reporter Fees Subtotal | | | | 7,871.30 |
| DOCUMENT REPRODUCTION CHARGES | | | | |
| 04/10/23 C M Gugg NYC 1,305.60 Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox D110-Apr 10 2023 6:54PM | | | | |

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| <i>Date</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Location</i> | <i>Amount</i> | <i>Total</i> |
|---|---|-----------------|---------------|-----------------|
| 04/10/23 | C M Gugg | NYC | 712.00 | |
| | Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox 4112-Apr 10 2023 1:52PM | | | |
| 04/10/23 | C M Gugg | NYC | 2,883.40 | |
| | Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox D110-Apr 10 2023 5:06PM | | | |
| 04/11/23 | C M Gugg | NYC | 467.60 | |
| | Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox D110-Apr 11 2023 11:36AM | | | |
| 04/30/23 | N P Yeary | NYC | 1,176.00 | |
| | Color duplication charges 04/27/2023- 1,176 pages at \$1.00 per page | | | |
| Document Reproduction Charges Subtotal | | | | 6,544.60 |

TRAVEL - FOOD AND BEVERAGE EXPENSES

| | | | | |
|---|---|-----|-------|---------------|
| 04/27/23 | J T Hoyt | WAS | 13.79 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Breakfast New York, NY Blue Bottle Coffee (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 18.03 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Dinner New York, NY Naya Vesey (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 79.88 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Lunch New York, NY 50 Broadway with Todd Geremia, Jennifer Del Medico, and Chri DiPompeo (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 6.15 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Breakfast New York, NY Caffé Americano (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 11.98 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Breakfast New York, NY 50 Broadway (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 52.55 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Dinner New York, NY Mighty Quinn's BBQ with Chris DiPompeo (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 5.06 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Breakfast New York, NY Caffé Americano (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 3.91 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Hotel - Meals Other New York, NY Beverage (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 60.20 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Dinner New York, NY Oharas (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | W P Quaranta | NYC | 10.48 | |
| | Vendor: William P Quaranta Invoice#: 5858104904271216 Date: 4/27/2023 - - Meals Other Waters for second day of trial - April 20, 2023. | | | |
| Travel - Food and Beverage Expenses Subtotal | | | | 262.03 |

FILING FEES AND RELATED

| | | | | |
|---|---|-----|--------|---------------|
| 04/17/23 | C Pizzarello | NYC | 250.00 | |
| | Vendor: Legal Retrieval Services, Inc.; Invoice#: 13115; Date: 4/7/2023 (4 banker's boxes @ US Bankruptcy Court - SDNY) | | | |
| Filing Fees and Related Subtotal | | | | 250.00 |

HOSTING CHARGES

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| Date | Timekeeper/Fee Earner Name | Location | Amount | Total |
|----------|--|----------|-----------|-------|
| 04/17/23 | S M Peterson | NYC | 12,584.86 | |
| | Vendor: Xact Data Discovery; Invoice#: XDD069607; Date: 3/31/2023 (Project Challenge - March 2023) | | | |

Hosting Charges Subtotal **12,584.86**

TRAVEL - HOTEL CHARGES

| | | | | |
|--|---|-----|--------|-----------------|
| 04/25/23 | W P Quaranta | NYC | 23.35 | |
| | Vendor: Flik International Corporation; Invoice#: 1295300979; Date: 4/20/2023 - FLIK INTERNATIONAL INC. | | | |
| 4/18/2023 (L - with guest C. Moore) | | | | |
| 04/27/23 | J T Hoyt | WAS | 560.03 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Lodging New York, NY (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 807.89 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Lodging New York, NY (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 745.93 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Lodging New York, NY Marriott Downtown (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J L Del Medico | NYC | 336.15 | |
| | Vendor: Jennifer Del Medico Invoice#: 5859309304271216 Date: 4/27/2023 - - Lodging Prepare for PI hearing. | | | |
| Travel - Hotel Charges Subtotal | | | | 2,473.35 |

LOCAL TRANSPORTATION

| | | | | |
|----------|---|-----|-------|--|
| 04/27/23 | J T Hoyt | WAS | 2.75 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Subway/Bus New York, NY Subway (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 2.75 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Subway/Bus New York, NY Subway (Prepare for and attend preliminary injunction trial) | | | |
| 04/27/23 | J T Hoyt | WAS | 11.00 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 - - Subway/Bus Newark, NJ Subway (Prepare for and attend preliminary injunction trial) | | | |

Local Transportation Subtotal **16.50**

TRAVEL - TAXI CHARGES

| | | | | |
|----------|--|-----|--------|--|
| 04/12/23 | S J Hill | NYC | 70.99 | |
| | Vendor: Dial Car Inc; Invoice#: 50158; Date: 3/22/2023- from 250 Vesey St ON VESEY WAIT ROUND TRIP (State Hwy 9a / N End Ave) to 250 Vesey St (State Hwy 9a / N End Ave) additional stop\$24- waitng time \$6 03/13/2023 Hill, Steven | | | |
| 04/13/23 | N J Morin | NYC | 167.88 | |
| | Vendor: Executive Charge Inc; Invoice#: 6042186; Date: 4/7/2023--- from 250 Vesey Street/suv to 1 BOWLING GREEN 03/14/23 MORIN NICHOLAS | | | |
| 04/20/23 | A M Butler | NYC | 29.93 | |
| | Vendor: Andrew M Butler Invoice#: 5839442104201216 Date: 4/20/2023 - - Taxi Fare home | | | |
| 04/24/23 | T R Geremia | NYC | 133.36 | |
| | Vendor: Dial Car Inc; Invoice#: 50419-A; Date: 3/29/2023-- from 250 Vesey St ON VESEY (State Hwy 9a / N End Ave) to YONKERS, NY.: 36 Arthur Pl (Greystone Ter) 03/20/2023 Geremia, Todd | | | |

JONES DAY

131253

Diocese of Rockville Centre

Page: 51

May 25, 2023

Invoice: 230903698

| <i>Date</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Location</i> | <i>Amount</i> | <i>Total</i> |
|---------------------------------------|---|-----------------|---|---------------|
| 04/27/23 | A R Tawil | NYC | 45.43 | |
| | Vendor: Abraham R Tawil Invoice#: 5869117404271216 Date: 4/27/2023 | - - Late Work | - Taxi Work late in the office. | |
| 04/27/23 | J T Hoyt | WAS | 14.97 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 | - - Taxi | - Local Uber (Prepare for and attend preliminary injunction trial) | |
| 04/27/23 | J T Hoyt | WAS | 15.82 | |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 | - - Taxi | - Local Lyft (Prepare for and attend preliminary injunction trial) | |
| 04/27/23 | W P Quaranta | NYC | 23.33 | |
| | Vendor: William P Quaranta Invoice#: 5857264904271216 Date: 4/27/2023 | - - Taxi | - Local For bringing trial documents to the courthouse on April 19, 2023. | |
| 04/27/23 | W P Quaranta | NYC | 27.28 | |
| | Vendor: William P Quaranta Invoice#: 5858104904271216 Date: 4/27/2023 | - - Taxi | - Local Returning from courthouse with the files - April 20, 2023. | |
| Travel - Taxi Charges Subtotal | | | | 528.99 |

TRAVEL - TRAIN FARE

| | | | |
|-------------------------------------|--|----------------------------|---|
| 04/27/23 | J T Hoyt | WAS | 10.75 |
| | Vendor: Joshua T Hoyt Invoice#: 5862712604271216 Date: 4/27/2023 | - - Train Dinner on Amtrak | (Prepare for and attend preliminary injunction trial) |
| Travel - Train Fare Subtotal | | | 10.75 |

UNITED PARCEL SERVICE CHARGES

| | | | |
|---|---|--------------|--|
| 04/20/23 | NYC Accounting | NYC | 11.59 |
| | Vendor: United Parcel Service, Inc. Invoice#: 23000010445E163 Date: 4/22/2023 | - - Ship To: | Christopher DiPompeo, Jones Day Ship Dt: 04/20/23 Airbill: 1Z10445E0396032756 |
| 04/24/23 | N J Morin | NYC | 16.38 |
| | Vendor: United Parcel Service, Inc. Invoice#: 23000010445E173 Date: 4/29/2023 | - - Ship To: | , American Messaging Ship Dt: 04/24/23 Airbill: 1Z10445E0196353010 |
| 04/24/23 | N J Morin | NYC | 14.80 |
| | Vendor: United Parcel Service, Inc. Invoice#: 23000010445E173 Date: 4/29/2023 | - - Ship To: | , Office of Nassau County Attorney Ship Dt: 04/24/23 Airbill: 1Z10445E0197917801 |
| 04/24/23 | N J Morin | NYC | 14.80 |
| | Vendor: United Parcel Service, Inc. Invoice#: 23000010445E173 Date: 4/29/2023 | - - Ship To: | , AT&T Wireless Services Ship Dt: 04/24/23 Airbill: 1Z10445E0192428929 |
| United Parcel Service Charges Subtotal | | | 57.57 |

| | | |
|---------------------|------------|------------------|
| Matter Total | USD | 32,392.24 |
|---------------------|------------|------------------|